

ALBERTA

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PUBLIC
ACCOUNTS

1939-40

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PUBLIC ACCOUNTS
OF THE
PROVINCE OF ALBERTA
FOR THE
YEAR ENDED MARCH 31
1940

PRINTED BY ORDER OF THE LEGISLATIVE ASSEMBLY



EDMONTON:
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1940

Sessional Paper No. 1.

TO HIS HONOUR

J. C. BOWEN,

Lieutenant Governor of Alberta.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to transmit herewith the Public Accounts of the Province of Alberta for the year ended March 31, 1940.

Respectfully submitted,

S. E. Low,

Provincial Treasurer.

Treasury Department,

Edmonton, September 30, 1940.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC ACCOUNTS

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THE HONOURABLE S. E. LOW,
Provincial Treasurer of Alberta.

SIR:

I have the honour to submit the Public Accounts for the year ended March 31, 1940.

The accounts are arranged to show:

- (a) The financial position of the Province as a whole, including all its activities, as at March 31, 1940.
- (b) Revenue and expenditure for the fiscal year 1939-40.
- (c) Bonded debt and sinking funds as at March 31, 1940.
- (d) Cumulative result of operations to March 31, 1940.
- (e) Operations of the various departments for the fiscal year 1939-40.
- (f) The financial position of utilities or services under boards, commissions or other statutory authority.
- (g) Details of payments from the General Revenue Fund.

The following report has been prepared for the purpose of summarizing the information contained in the accounts:

RESULT OF OPERATIONS

Financial results for the fiscal year ended March 31, 1940, in comparison with the previous fiscal year are summarized below:

General Revenue Fund:

Particulars	Year ended March 31,		Increase or
Income Account:	1940	1939	*decrease
Operating surplus before providing for debt charges and unemployment relief	\$8,159,950.51	\$8,418,251.11	\$ 258,300.60*
Deduct:			
Debt charges (Note 1)	\$3,827,780.52	\$3,963,433.09	\$ 135,652.57*
Unemployment relief expenditure, less reimbursements	1,844,319.49	1,427,626.10	416,693.39
	\$5,672,100.01	\$5,391,059.19	\$ 281,040.82
Surplus on Income Account	\$2,487,850.50	\$3,027,191.92	\$ 539,341.42*
Capital Account:			
Net capital expenditure, Statement No. 6	2,151,299.19	1,660,774.78	490,524.41
Over-all surplus on Income and Capital Accounts	<u>\$ 336,551.31</u>	<u>\$1,366,417.14</u>	<u>\$1,029,865.83*</u>

During the year under review, \$50,000.00 of Alberta Liquor Control Board profits were transferred to General Reserve under authority of Order-in-Council No. 464/40, and is not reflected in the operating results shown above.

The following summary shows the sources of all funds, and the disposition thereof:

Sources of funds:

Particulars	Year ended March 31,		Increase or
	1940	1939	*decrease
Over-all surplus on income and capital accounts	\$ 336,551.31	\$1,366,417.14	\$1,029,865.83*
Northern Alberta Railways, final instalment	5,580,000.00		5,580,000.00
Borrowings:			
Provincial sinking funds	200,000.00	400,000.00	200,000.00*
Accounts payable increase	29,811.78		29,811.78
Deposits:			
Superannuation fund, net	219,073.93	175,447.06	43,626.87
Other deposits	4,387.34	4,381.79	5.55
Total funds provided	<u>\$6,369,824.36</u>	<u>\$1,946,245.99</u>	<u>\$4,423,578.37</u>

Funds provided were disposed of as follows:

Redemption of debt:			
Bank loans	\$5,700,000.00	\$ 100,000.00	\$5,600,000.00
Savings certificates, net	665,964.16	945,588.62	279,624.46*
Reduction of accounts payable		283,586.36	283,586.36*
Treasury bill	38,198.00		38,198.00
Registered stock	14,249.60	584.00	13,665.60
Prosperity certificates	4.00	80.00	76.00*
	<u>\$6,418,415.76</u>	<u>\$1,329,838.98</u>	<u>\$5,088,576.78</u>
Net outlay or surplus funds	<u>\$ 48,591.40</u>	<u>\$ 616,407.01</u>	<u>\$ 664,998.41</u>

RESULT OF OPERATIONS—Continued

Particulars.	Year ended March 31,		Increase or *decrease
	1940	1939	
The net outlay or surplus funds is accounted for by:			
Increase or decrease of cash on hand	\$ 22,509.42	\$ 519,962.31	\$ 542,471.73
Purchase or sale of investments in bonds and debentures, net	26,081.98	96,444.70	122,526.68
	<u>\$ 48,591.40</u>	<u>\$ 616,407.01</u>	<u>\$ 664,998.41</u>

Alberta Government Telephones:

Operating results of the Alberta Government Telephones are summarized below. The financial position of the utility is dealt with in the certificate to the balance sheet (Statement No. 109):

Particulars	Year ended March 31,		Increase or *decrease
	1940	1939	
Operating surplus before providing for debt charges, depreciation or capital losses	\$1,526,948.90	\$1,335,564.04	\$ 191,384.86
Debt charges:			
Interest and expenses (Note 1)	\$ 706,727.09	\$ 712,242.11	\$ 5,515.02*
Sinking fund (Note 2)		123,643.19	123,643.19*
Special provision for depreciation	524,797.17	499,678.74	25,118.43
Special contribution to pension reserve	50,000.00		50,000.00
	<u>\$1,281,524.26</u>	<u>\$1,335,564.04</u>	<u>\$ 54,039.78*</u>
Surplus transferred to Deficit Account	<u>\$ 245,424.64</u>		<u>\$ 245,424.64</u>

NOTES:

- (1) Interest was charged to expenditure appropriations at reduced rates in accordance with the terms of Chapter 11, Statutes of Alberta, 1936 (Second Session).
- (2) Under the terms of Order-in-Council No. 1160, dated August 14, 1936, sinking fund provision was deferred or temporarily suspended. In the Alberta Government Telephones accounts for the year ended March 31, 1939, full provision was charged to expenditure, but no payments were made to the sinking fund.

In arriving at the operating results of the General Revenue Fund, revenues are reported on a strictly cash basis, being the actual receipts in cash within the fiscal period; whereas, expenditures include liabilities incurred but not paid at the end of the fiscal year. In other words, revenue excludes accounts receivable but expenditure includes accounts payable.

REVENUE AND EXPENDITURE, INCOME ACCOUNT

Actual results as compared with estimates at the beginning of the period (excluding Alberta Government Telephones) were as follows:

Particulars	Actual.	Estimates.	Over or *under Estimates.
Revenue	\$24,410,039.54	\$24,315,610.00	\$ 94,429.54
Expenditure	21,922,189.04	23,118,040.52	1,195,851.48*
Surplus	<u>\$ 2,487,850.50</u>	<u>\$ 1,197,569.48</u>	<u>\$ 1,290,281.02</u>

Revenue and expenditure on income account are classified and summarized hereunder:

Revenue			
Particulars.	Actual.	Estimates.	Over or *under Estimates.
Dominion of Canada subsidies	\$ 1,787,475.00	\$ 1,787,475.00	
Taxes	8,568,542.09	7,610,990.00	\$ 957,552.09
Licenses	2,812,113.48	2,421,875.00	390,238.48
Fees	2,917,950.39	2,694,675.00	223,275.39
Fines and penalties	87,494.39	56,000.00	31,494.39
Profits from trading activities	2,886,590.71	2,615,000.00	271,590.71
Miscellaneous	55,275.64	38,040.00	17,235.64
Refunds of expenditure	4,110,004.13	5,782,315.00	1,672,310.87*
From revenue-producing assets	1,184,593.71	1,309,240.00	124,646.29*
	<u>\$24,410,039.54</u>	<u>\$24,315,610.00</u>	<u>\$ 94,429.54</u>

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

<i>Expenditure</i>			
Particulars.	Actual.	Estimates.	Under or *over Estimates.
Debt charges	\$ 3,827,780.52	\$ 3,835,172.50	\$ 7,391.98
Education	2,868,398.34	2,807,463.00	60,935.34*
Legislation	381,897.26	199,080.00	182,817.26*
General government	2,239,903.01	2,215,822.34	24,080.67*
Miscellaneous	90,931.16	63,345.00	27,586.16*
Administration of justice	758,046.11	787,358.00	29,311.89
Agriculture	573,602.05	571,753.99	1,848.06*
Public domain, research and development	606,284.33	460,627.10	145,657.23*
Public welfare, institutions and charitable grants	8,968,946.99	10,710,118.59	1,741,171.60
Highways, bridges and ferries	1,551,254.94	1,420,300.00	130,954.94*
Commissions and fines paid to municipalities, and refunds	55,144.33	47,000.00	8,144.33*
	<u>\$21,922,189.04</u>	<u>\$23,118,040.52</u>	<u>\$ 1,195,851.48</u>
Surplus for the year ended March 31, 1940	<u>\$ 2,487,850.50</u>	<u>\$ 1,197,569.48</u>	<u>\$ 1,290,281.02</u>

The following table shows classified revenue and expenditure on a per capita and a percentage basis:

<i>Revenue</i>			
Particulars.	Per capita	Per cent. of Revenue	
Dominion of Canada subsidies	\$ 2.27	7.32	
Taxes	10.89	35.10	
Licenses	3.57	11.52	
Fees	3.71	11.95	
Fines and penalties	.11	.36	
Profits from trading activities	3.67	11.83	
Miscellaneous	.07	.23	
Refunds of expenditure	5.22	16.84	
From revenue-producing assets	1.51	4.85	
	<u>\$31.02</u>	<u>100.00</u>	

<i>Expenditure</i>			
Particulars.	Per Capita	Per cent. of Revenue	Per cent. of Expenditure
Debt charges	\$ 4.86	15.68	17.46
Education	3.65	11.75	13.08
Legislation	.48	1.56	1.74
General government	2.85	9.18	10.22
Miscellaneous	.12	.37	.41
Administration of justice	.96	3.11	3.46
Agriculture	.73	2.35	2.62
Public domain, research and development	.77	2.48	2.77
Public welfare, institutions and charitable grants	11.40	36.74	40.91
Highways, bridges and ferries	1.97	6.36	7.08
Commissions and fines paid to municipalities, and refunds	.07	.23	.25
	<u>\$27.86</u>	<u>89.81</u>	<u>100.00</u>
Surplus	<u>3.16</u>	<u>10.19</u>	<u>10.00</u>
	<u>\$31.02</u>	<u>100.00</u>	

Population: Estimated by Dominion Bureau of Statistics, 787,000.

Actual revenue amounted to	\$24,410,039.54
Revenue for the year was estimated at	<u>24,315,610.00</u>
Increase to be accounted for	<u>\$ 94,429.54</u>

REVENUE AND EXPENDITURE, INCOME ACCOUNT—*Continued**Expenditure—Continued*

Accounted for as follows:

Particulars.	Actual.	Estimates.	Increase.
Corporation tax	\$1,080,162.24	\$1,053,650.00	\$ 26,512.24
Amusement tax	175,721.46	150,000.00	25,721.46
Gasoline and fuel oil	3,096,644.17	2,750,000.00	346,644.17
Income tax	1,794,532.38	1,350,000.00	444,532.38
Mileage tax, Public Service Vehicles Act	53,984.15	35,000.00	18,984.15
Succession duties	374,995.98	300,000.00	74,995.98
Automobiles, trucks, garages, etc., licenses	2,423,970.98	2,059,800.00	364,170.98
Licensing of Trades and Businesses Act	66,725.60	50,500.00	16,225.60
Grazing fees and rentals	121,817.04	75,000.00	46,817.04
Petroleum and natural gas fees and rentals	340,687.68	300,000.00	40,687.68
Petroleum and natural gas royalties	408,304.20	376,500.00	31,804.20
High school correspondence courses, fees	25,606.20		25,606.20
Tax Recovery Act fees	98,790.27	78,300.00	20,490.27
Timber fees, dues and rentals	358,265.11	310,000.00	48,265.11
Treasury branches, earnings	24,484.02	1,500.00	22,984.02
Fines and penalties	87,494.39	56,000.00	31,494.39
Government Liquor Control Act	2,870,347.30	2,600,000.00	270,347.30
Child Welfare Act, reimbursements	23,510.62	5,000.00	18,510.62
Mothers' Allowance Act, reimbursements	157,010.75	110,000.00	47,010.75
Previous years' refunds	24,456.08	2,500.00	21,956.08
Hospitalization and medical services for incurables in improvement districts	92,567.54		92,567.54
Sale of vaccine	16,433.55		16,433.55
Land Titles Act fees	175,377.08	150,000.00	25,377.08
Miscellaneous increases			203,255.27
			<u>\$2,281,394.06</u>
Less: Decreases:			
Registration of securities, fees	\$ 50,000.00		\$ 50,000.00
Alberta Marketing Act fees	1,334.56	\$ 50,000.00	48,665.44
Old age pensions, reimbursements	1,959,432.80	2,095,900.00	136,467.20
Unemployment relief, grants-in-aid and other reimbursements	1,357,140.07	3,035,600.00	1,678,459.93
Administration of districts and special areas	115,000.00	144,000.00	29,000.00
Superannuation Act reimbursements	37,931.98	70,000.00	32,068.02
School lands fund, interest	477,182.42	627,000.00	149,817.58
Miscellaneous decreases			62,486.35
			<u>\$2,186,964.52</u>
Revenue in excess of estimates			<u>\$ 94,429.54</u>
Expenditure for the year was estimated at			<u>\$23,118,040.52</u>
Actual expenditure amounted to			<u>21,922,189.04</u>
Decrease to be accounted for			<u>\$ 1,195,851.48</u>

Accounted for as follows:

Particulars.	Actual.	Estimates.	Decrease.
Witnesses, jurors and interpreters	\$ 15,403.64	\$ 33,000.00	\$ 17,596.36
Old age pensions	2,471,763.66	2,653,670.00	181,906.34
Unemployment relief	3,201,459.56	4,670,950.00	1,469,490.44
Charitable purposes and care of incurables	210,287.87	258,900.00	48,612.13
Remissions	5,069.35	20,000.00	14,930.65
Operation of savings branch	128,965.98	145,050.00	16,084.02
Miscellaneous decreases			331,278.34
			<u>\$2,079,898.28</u>

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

Expenditure—Continued

Particulars.	Actual.	Estimates.	Estimates.
Less: Increases:			
Correspondence school branch	\$ 52,777.71	\$ 10,975.00	\$ 41,802.71
The Alberta Election Act	187,991.57	3,000.00	184,991.57
Treasury Branches, operation and maintenance	349,571.39	267,835.00	81,736.39
Workmen's Compensation Board assessment	65,000.00	50,000.00	15,000.00
Royal visit expenses	54,544.67	15,000.00	39,544.67
Fire fighting	136,936.04	25,000.00	111,936.04
Trade and Industry publicity and statistics	24,073.00	8,800.00	15,273.00
Expenses of Royal Commission on petroleum products	43,114.46		43,114.46
Hospital grants	475,560.33	459,175.00	16,385.33
Bridges, maintenance	312,831.87	296,400.00	16,431.87
District highways, maintenance	333,481.69	210,500.00	122,981.69
Miscellaneous increases			194,849.07
			<u>\$ 884,046.80</u>
Expenditure less than estimates			<u>\$1,195,851.48</u>

Full particulars of actual and estimated revenue and expenditure on Income Account, classified under their several categories, are shown on Statement No. 7, and are summarized hereunder:

Revenue

Particulars.	Actual.	Estimates.	Under or *over Estimates.
Dominion of Canada subsidies	<u>\$1,787,475.00</u>	<u>\$1,787,475.00</u>	
Taxes:			
Real and personal property, including social service tax	\$1,360,014.56	\$1,359,000.00	\$ 1,014.56*
Amusements	175,721.46	150,000.00	25,721.46*
Corporations	1,080,162.24	1,053,650.00	26,512.24*
Fur	78,712.07	65,340.00	13,372.07*
Gasoline and fuel oil	3,096,644.17	2,750,000.00	346,644.17*
Income tax	1,794,532.38	1,350,000.00	444,532.38*
Mileage tax, Public Service Vehicles Act	53,984.15	35,000.00	18,984.15*
Mineral tax	47,729.14	45,000.00	2,729.14*
Pari-mutuel	28,138.47	26,000.00	2,138.47*
Railway mileage	477,153.45	477,000.00	153.45*
Succession duties	374,995.98	300,000.00	74,995.98*
Sales tax	754.02		754.02*
	<u>\$8,568,542.09</u>	<u>\$7,610,990.00</u>	<u>\$ 957,552.09*</u>
Licenses:			
Automobiles, trucks, garages, etc.	\$2,423,970.98	\$2,059,800.00	\$ 364,170.98*
Miscellaneous	388,142.50	362,075.00	26,067.50*
	<u>\$2,812,113.48</u>	<u>\$2,421,875.00</u>	<u>\$ 390,238.48*</u>
Fees:			
Boilers Act, inspection certificates	\$ 36,620.68	\$ 27,000.00	\$ 9,620.68*
Clerks of Court Act	110,661.12	105,000.00	5,661.12*
Coal-mining fees and rentals	111,287.05	116,000.00	4,712.95
Coal-mining royalties	168,802.75	170,000.00	1,197.25
Companies Act	29,321.12	25,850.00	3,471.12*
Education examinations and appeals	72,811.68	73,940.00	1,128.32
Grazing fees and rentals	121,817.04	75,000.00	46,817.04*
Central Alberta Sanatorium	29,608.27	28,000.00	1,608.27*
Land Titles Act	175,377.08	150,000.00	25,377.08*
Marriage Act	41,173.50	31,000.00	10,173.50*
Mental hospitals	141,164.81	139,450.00	1,714.81*
Petroleum and natural gas, fees and rentals	340,687.68	300,000.00	40,687.68*
Petroleum and natural gas royalties	408,304.20	376,500.00	31,804.20*
Schools	127,642.59	88,100.00	39,542.59*
School lands, miscellaneous	256,294.81	250,000.00	6,294.81*
Stock Inspection Act	40,928.83	40,000.00	928.83*

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

Revenue—Continued			
Particulars.	Actual.	Estimates.	Under or *over Estimates.
<i>Fees—Continued:</i>			
Tax Recovery Act	\$ 98,790.27	\$ 78,300.00	\$ 20,490.27*
Theatres Act, censorship fees	25,653.00	25,000.00	653.00*
Timber fees, dues and rentals	358,265.11	310,000.00	48,265.11*
Treasury branches, earnings	24,484.02	1,500.00	22,984.02*
Registration of securities		50,000.00	50,000.00
Alberta Marketing Act	1,334.56	50,000.00	48,665.44
Miscellaneous	196,920.22	184,035.00	12,885.22*
	<u>\$2,917,950.39</u>	<u>\$2,694,675.00</u>	<u>\$ 223,275.39*</u>
<i>Fines:</i>			
Dominion statute fines	\$ 37,773.81	\$ 16,000.00	\$ 21,773.81*
Provincial statute fines	49,720.58	40,000.00	9,720.58*
	<u>\$ 87,494.39</u>	<u>\$ 56,000.00</u>	<u>\$ 31,494.39*</u>
<i>Profits from trading activities:</i>			
Government Liquor Control Act	\$2,870,347.30	\$2,600,000.00	\$ 270,347.30*
On working funds	16,243.41	15,000.00	1,243.41*
	<u>\$2,886,590.71</u>	<u>\$2,615,000.00</u>	<u>\$ 271,590.71*</u>
<i>Miscellaneous</i>	<u>\$ 55,275.64</u>	<u>\$ 38,040.00</u>	<u>\$ 17,235.64*</u>
<i>Refunds of expenditure:</i>			
Dominion of Canada:			
Old age pension reimbursements	\$1,716,801.75	\$1,881,000.00	\$ 164,198.25
Unemployment relief, grants-in-aid and other re-imbursements	1,208,850.25	2,935,600.00	1,726,749.75
Blind pensions, reimbursements	28,316.26	32,850.00	4,533.74
Miscellaneous	26,125.08	18,660.00	7,465.08*
Total: Dominion of Canada	<u>\$2,980,093.34</u>	<u>\$4,868,110.00</u>	<u>\$1,888,016.66</u>
Administration of improvement and municipal districts and special areas	\$ 115,000.00	\$ 144,000.00	\$ 29,000.00
Administration of school lands	40,000.00	40,000.00	
Agricultural Schools Act	49,225.93	44,500.00	4,725.93*
Services and supplies to staffs at institutions	120,088.38	120,600.00	511.62
Mothers' Allowance Act	157,010.75	110,000.00	47,010.75*
Old age pension reimbursements by municipalities and provinces	242,631.05	214,900.00	27,731.05*
Previous years' refunds	24,456.08	2,500.00	21,956.08*
Superannuation Act	37,931.98	70,000.00	32,068.02
Voluntary salary contributions by ministers and members of the public service	54,684.39	53,000.00	1,684.39*
Unemployment relief reimbursements, sundry	148,289.82	100,000.00	48,289.82*
Hospitalization and medical services for incurables in improvement districts, reimbursements	92,567.54		92,567.54*
Miscellaneous	48,024.87	14,705.00	33,319.87*
	<u>\$1,129,910.79</u>	<u>\$ 914,205.00</u>	<u>\$ 215,705.79*</u>
	<u>\$4,110,004.13</u>	<u>\$5,782,315.00</u>	<u>\$1,672,310.87</u>
<i>From revenue-producing assets:</i>			
Interest collected	\$1,057,705.98	\$1,192,540.00	\$ 134,834.02
Farms revenue	19,187.33	17,500.00	1,687.33*
Institutional revenue	65,315.06	57,200.00	8,115.06*
Miscellaneous	42,385.34	42,000.00	385.34*
	<u>\$1,184,593.71</u>	<u>\$1,309,240.00</u>	<u>\$ 124,646.29</u>

REVENUE AND EXPENDITURE, INCOME ACCOUNT—*Continued*

Voluntary contributions from salaries:

Revenue of the Province includes \$54,684.39 on income account, and \$2,018.26 on capital account, representing deductions made from salaries during the fiscal year. Deductions were made on the following basis:

On that portion of salary from:	Married.	Single.
\$1,501.00 to \$2,000.00		16%
2,001.00 to \$4,000.00	14%	16%
4,001.00 and over	20%	20%

EXPENDITURE			
Particulars.	Actual.	Estimates.	Over or *under Estimates.
Debt charges:			
On:			
Roads, bridges and ferries	\$1,146,463.08		
Railways:			
On amount receivable			
On loss	319,915.65		
Public buildings and public works	536,177.63		
Repayable advances and loans and working advances	244,159.96		
University of Alberta	126,913.72		
Lethbridge Northern advances	188,362.04		
Alberta Wheat Pool advances	157,910.22		
Miscellaneous	1,107,878.22		
	<u>\$3,827,780.52</u>	<u>\$3,835,172.50</u>	<u>\$ 7,391.98*</u>
Education:			
Grants to schools	\$1,774,035.50	\$1,763,768.00	\$ 10,267.50
University of Alberta	425,000.00	425,000.00	
Normal and technical schools	228,006.33	229,090.00	1,083.67*
Inspection of schools	166,626.94	165,570.00	1,056.94
Examinations	78,365.58	72,450.00	5,915.58
Education of deaf and blind children	44,915.39	45,000.00	84.61*
Summer school for teachers	25,201.60	25,700.00	498.40*
Correspondence school	52,777.71	10,975.00	41,802.71
Miscellaneous	73,469.29	69,910.00	3,559.29
	<u>\$2,868,398.34</u>	<u>\$2,807,463.00</u>	<u>\$ 60,935.34</u>
Legislation:			
The Alberta Election Act	\$ 187,991.57	\$ 3,000.00	\$ 184,991.57
Sessional indemnities	127,851.70	129,850.00	1,998.30*
Legislative assembly office	38,722.53	38,050.00	672.53
Miscellaneous	27,331.46	28,180.00	848.54*
	<u>\$ 381,897.26</u>	<u>\$ 199,080.00</u>	<u>\$ 182,817.26</u>
General government:			
Ministers' offices	\$ 76,587.23	\$ 78,000.00	\$ 1,412.77*
General offices	594,054.12	632,391.00	38,336.88*
Superannuation fund	171,786.75	162,950.00	8,836.75
Land titles offices	77,650.08	81,110.00	3,459.92*
Debt Adjustment Act	51,239.34	56,485.00	5,245.66*
Auditor's office	75,742.14	79,905.00	4,162.86*
Maintenance of buildings and power plants	304,521.98	279,417.00	25,104.98
Income Tax Act	56,899.29	57,090.00	190.71*
Vehicles and Highway Traffic Act	47,626.02	52,733.34	5,107.32*
Municipal Affairs, field service	108,738.56	113,025.00	4,286.44*
Workmen's Compensation Board assessment	65,000.00	50,000.00	15,000.00
Alberta Social Credit Realization Act	46,510.56	52,150.00	5,639.44*
Treasury branches	308,611.26	239,500.00	69,111.26
Highway Traffic Board	37,398.23	28,350.00	9,048.23
Miscellaneous	217,537.45	252,716.00	35,178.55*
	<u>\$2,239,903.01</u>	<u>\$2,215,822.34</u>	<u>\$ 24,080.67</u>

REVENUE AND EXPENDITURE, INCOME ACCOUNT—Continued

Expenditure—Continued

Particulars.	Actual.	Estimates.	Over or *under Estimates.
Administration of justice:			
Courts and court officials	\$ 227,138.46	\$ 245,024.00	\$ 17,885.54*
Police magistrates	50,811.76	49,819.00	992.76
Royal Canadian Mounted Police	275,000.00	275,000.00	
Gaols	172,400.76	175,840.00	3,439.24*
Miscellaneous	32,695.13	41,675.00	8,979.87*
	<u>\$ 758,046.11</u>	<u>\$ 787,358.00</u>	<u>\$ 29,311.89*</u>
Agriculture:			
Schools of agriculture, operation and maintenance	\$ 132,718.75	\$ 131,781.00	\$ 937.75
District agriculturists	56,202.26	55,858.33	343.93
Provincial farms	42,278.89	36,200.00	6,078.89
Poultry industry	33,191.36	34,445.00	1,253.64*
Stock inspection	29,474.86	28,935.00	539.86
Field crops and destruction of weeds and pests	69,745.21	60,710.00	9,035.21
Dairy work	20,065.54	23,615.00	3,549.46*
Short courses in agriculture	37,737.27	39,566.66	1,829.39*
Special Municipal Areas Board	74,741.41	85,527.00	10,785.59*
Miscellaneous	77,446.50	75,116.00	2,330.50
	<u>\$ 573,602.05</u>	<u>\$ 571,753.99</u>	<u>\$ 1,848.06</u>
Public domain, research and development:			
Forestry branch and reserves	\$ 135,586.18	\$ 148,796.00	\$ 13,209.82*
Fire fighting	136,936.04	25,000.00	111,936.04
Fisheries branch	54,334.84	55,700.00	1,365.16*
Land agencies	34,142.75	35,950.00	1,807.25*
Administration of The Mines Act	42,201.73	44,975.00	2,773.27*
Administration of The Game Act	47,799.31	44,100.00	3,699.31
Water resources	22,994.42	28,260.00	5,265.58*
Drainage and irrigation	19,602.09	19,545.10	56.99
Petroleum and natural gas	25,115.31	23,450.00	1,665.31
Royal Commission on petroleum products	43,114.46		43,114.46
Publicity and statistics	24,073.00	8,800.00	15,273.00
Miscellaneous	20,384.20	26,051.00	5,666.80*
	<u>\$ 606,284.33</u>	<u>\$ 460,627.10</u>	<u>\$ 145,657.23</u>
Public welfare, institutions and charitable grants:			
Unemployment relief	\$3,201,459.56	\$4,670,950.00	\$1,469,490.44*
Old age pensions	2,471,763.66	2,653,670.00	181,906.34*
Care of mentally diseased	1,016,398.51	1,041,037.94	24,639.43*
Mothers' Allowance Act	637,273.63	633,075.00	4,198.63
Hospital grants	475,560.33	459,175.00	16,385.33
Central Alberta Sanatorium, including out-patients	397,359.21	417,074.50	19,715.29*
Charitable purposes and care of incurables	210,287.87	258,900.00	48,612.13*
Public Health Act	59,141.09	65,076.66	5,935.57*
Nursing branch	43,324.90	43,635.00	310.10*
University Hospital	53,000.00	53,000.00	
Child Welfare Act	72,721.20	70,435.00	2,286.20
Employment service	35,838.50	39,040.00	3,201.50*
Boilers and Factories Acts	49,631.72	49,450.00	181.72
Grants to cities in lieu of service tax	61,500.00	61,500.00	
Miscellaneous	183,686.81	194,099.49	10,412.68*
	<u>\$8,968,946.99</u>	<u>\$10,710,118.59</u>	<u>\$1,741,171.60*</u>
Highways, bridges and ferries:			
Highways	\$1,126,773.01	\$1,011,000.00	\$ 115,773.01
Bridges	312,831.87	296,400.00	16,431.87
Ferries	111,650.06	112,900.00	1,249.94*
	<u>\$1,551,254.94</u>	<u>\$1,420,300.00</u>	<u>\$ 130,954.94</u>
Refunds	<u>\$ 55,144.33</u>	<u>\$ 47,000.00</u>	<u>\$ 8,144.33</u>
Unclassified	<u>\$ 90,931.16</u>	<u>\$ 63,345.00</u>	<u>\$ 27,586.16</u>

RECEIPTS AND EXPENDITURE, CAPITAL ACCOUNT

Net capital expenditure for the year amounted to \$2,151,299.19, as follows:

Capital Expenditure:		
Highways and bridges		\$1,722,862.44
Public buildings and other public works		409,614.44
Dominion of Canada air-port fields, surveying and engineering		14,905.53
Agricultural relief, feed, fodder, etc.		181,634.50
Extermination of agricultural pests		109,813.41
Lethbridge Northern Irrigation District		283,602.74
Other irrigation and drainage districts		70,663.53
Working advances, net expenditure		226,080.18
Loans to school and hospital districts		124,034.19
Guarantees implemented:		
Co-operative credit societies' loans		95,321.13
School and municipal districts' loans		26,277.47
Hospitalization and medical services for incurables		15,660.29
Sundry loans and advances		11,406.57
Refunds of previous years' collections		5,852.25
		<u>\$3,297,728.67</u>
Capital Receipts:		
Dominion of Canada contributions, highways and other public works projects	\$ 304,515.04	
Agricultural relief, collections from recipients, etc.	174,814.27	
Alberta Government Telephones, refund of subvention	164,000.00	
Lethbridge Northern Irrigation District, collection of rates and sale of land	198,518.01	
Collection of guarantees implemented:		
Co-operative credit societies' loans	24,648.26	
School and municipal districts' loans	104,280.46	
Hospitalization and medical services for incurables, reimbursements from local authorities	65,463.90	
Repayment of various loans and advances	66,746.54	
Miscellaneous	43,443.00	
		<u>1,146,429.48</u>
Net Capital Expenditure		<u>\$2,151,299.19</u>
The following table summarizes the sources of funds and the disposition thereof during the year:		
Surplus on Income Account		\$2,487,850.50
Net capital expenditure		<u>2,151,299.19</u>
Over-all surplus on Income and Capital Accounts		\$ 336,551.31
Northern Alberta Railways, final instalment		5,580,000.00
Borrowings:		
Provincial sinking funds	\$ 200,000.00	
Accounts payable, net increase	29,811.78	
		<u>229,811.78</u>
Deposits:		
Superannuation fund, net	\$ 219,073.93	
Other deposits	4,387.34	
		<u>223,461.27</u>
		<u>\$6,369,824.36</u>
Deduct: Redemption of debt:		
Bank loans	\$5,700,000.00	
Savings certificates, net redemption	665,964.16	
Treasury bill	38,198.00	
Registered stock	14,249.60	
Prosperity certificates	4.00	
		<u>6,418,415.76</u>
Net Outlay		<u>\$ 48,591.40</u>
Accounted for as follows:		
Decrease of cash on hand:		
Cash on hand, March 31, 1939	\$1,198,407.27	
Cash on hand, March 31, 1940	1,175,897.85	
		<u>\$ 22,509.42</u>
Decrease		
Sale of investments in bonds and debentures, net	26,081.98	
		<u>\$ 48,591.40</u>

UNEMPLOYMENT AND AGRICULTURAL RELIEF

Unemployment Relief:

Net expenditure on unemployment relief for the year ended March 31, 1940, excluding capital expenditure on highways and roads, amounted to \$1,844,319.49 as compared with \$1,427,626.10 in the previous year. As shown in the following summary, the net increase of \$416,693.39 is accounted for by decrease in reimbursements from the Dominion of Canada:

Particulars.	Year ended March 31,		Increase or *Decrease
	1940	1939	
Gross expenditure	\$3,201,459.56	\$3,633,820.64	\$ 432,361.08*
Reimbursements:			
Dominion of Canada	\$1,208,850.25	\$2,148,504.14	\$ 939,653.89*
Other	148,289.82	57,690.40	90,599.42
	\$1,357,140.07	\$2,206,194.54	\$ 849,054.47*
Net expenditure	\$1,844,319.49	\$1,427,626.10	\$ 416,693.39

Details of the current year's net expenditure are shown in the following tabulation:

Expenditure:			
Provincial contributions to municipalities:			
Direct relief:			
Cities	\$1,300,553.04		
Towns	74,088.32		
Villages	19,366.44		
Municipal districts	145,205.10		
		\$1,539,212.90	
Relief works:			
Cities		61,523.06	
			\$1,600,735.96
Direct expenditure of the Province:			
Direct relief:			
Villages	\$ 18,801.24		
Municipal districts	4,592.74		
Improvement districts	350,531.56		
Special areas	90,477.88		
Provincial transients	292,982.54		
Single men:			
Urban hostels	146,985.39		
Recreation camps	48,757.48		
Farm placement scheme	62,459.70		
		\$1,015,588.53	
Miscellaneous:			
Works in newly settled areas	\$ 7,425.31		
Works in improvement districts	6,601.85		
Single men's work camps	7,208.83		
Urban hostels and camps, sundry charges	22,980.00		
Establishment of settlers	76,362.73		
Re-establishment and training of young people	305,417.25		
Sundry	3,387.72		
		429,383.69	
Administration:			
General	\$ 118,693.59		
Unemployment Relief Commission	37,057.79		
		155,751.38	
			1,600,723.60
Total expenditure as per Statement No. 152			\$3,201,459.56
Reimbursements:			
Dominion of Canada:			
Grant-in-aid	\$ 885,883.83		
Other reimbursements:			
In respect of 1938-39 expenditure	180,396.44		
In respect of 1939-40 expenditure	129,861.55		
Sales tax rebate	12,708.43		
		\$1,208,850.25	
Sundry		148,289.82	
			1,357,140.07
Total reimbursements as per Statement No. 155			\$1,844,319.49
Net expenditure			

UNEMPLOYMENT AND AGRICULTURAL RELIEF—Continued

Agricultural Relief:

During the year expenditure on income and capital accounts for agricultural relief totalled \$181,783.10. Reimbursements in respect of current and previous years amounted to \$177,376.88. Particulars are shown on Statement Nos. 152 and 155.

PUBLIC DEBT

The net funded and unfunded debt as at March 31, 1940, amounted to \$147,940,221.97 as compared with \$154,994,752.13 at March 31, 1939, a net decrease of \$7,054,530.16, as follows:

Particulars.	March 31, 1940	March 31, 1939	Increase or *decrease
Funded debt	\$156,143,287.45	\$156,005,234.76	\$ 138,052.69
Less: Sinking funds	13,217,100.55	12,592,981.11	624,119.44
Net funded debt	\$142,926,186.90	\$143,412,253.65	\$ 486,066.75*
Unfunded debt	\$ 8,573,071.75	\$ 14,785,089.10	\$ 6,212,017.35*
Less: Cash and investments	3,559,036.68	3,202,590.62	356,446.06
Net unfunded debt	\$ 5,014,035.07	\$ 11,582,498.48	\$ 6,568,463.41*
Net funded and unfunded debt	\$147,940,221.97	\$154,994,752.13	\$ 7,054,530.16*
In addition, the Province is liable for certain guarantees which, after deducting sinking funds, amounted to	9,253,228.71	9,125,130.94	128,097.77
Leaving net funded and unfunded debt, and guarantees of	<u>\$157,193,450.68</u>	<u>\$164,119,883.07</u>	<u>\$ 6,926,432.39*</u>

Funded Debt:

Funded debt and treasury bills are detailed in Statement No. 14 and summarized hereunder:

Years of maturity.	Stock and Debentures	Treasury Bills
Past due	\$14,855,200.00	
1940	750,000.00	\$17,822,750.00
1941	6,553,230.68	10,346,000.00
1942	4,401,908.07	
1943	8,557,032.04	
1944		
1945	2,250,000.00	
	<u>\$37,367,370.79</u>	<u>\$28,168,750.00</u>
1946-1950	21,136,000.00	
1951-1960	51,939,000.00	
1961-1970	15,652,166.66	
1971-1980	1,880,000.00	
	<u>\$127,974,537.45</u>	<u>\$28,168,750.00</u>

Statement No. 22 gives the amount and cost of all long term borrowings since the formation of the Province.

Loans from Dominion of Canada:

The funded debt of the Province at March 31, 1940, includes loans from the Dominion of Canada amounting to \$26,509,750.00.

Transactions during the year under review were as follows:

Loans as at March 31, 1939	\$26,547,948.00
Repayment:	
Treasury bill due April 15, 1940 (part)	38,198.00
Loans as at March 31, 1940	<u>\$26,509,750.00</u>

Unfunded Debt:

The unfunded debt at March 31, 1940, in comparison with the previous year, is detailed below:

Particulars.	March 31, 1940	March 31, 1939	Increase or *decrease
Savings certificates:			
Demand certificates, 3 %	\$ 890,599.65	\$ 992,710.98	\$ 102,111.33*
" " 3½ %	181,129.27	206,159.27	25,030.00*
" " 4 %	1,201,841.05	1,339,787.17	137,946.12*
" " 4½ %	1,115,120.00	1,203,860.00	88,740.00*
Total, carried forward	<u>\$3,388,689.97</u>	<u>\$ 3,742,517.42</u>	<u>\$ 353,827.45*</u>

PUBLIC DEBT—Continued

Particulars.	March 31, 1940	March 31, 1939	Increase or *decrease
Total, brought forward	\$3,388,689.97	\$ 3,742,517.42	\$ 353,827.45*
Term certificates:			
One year 3½%	111,575.62	134,685.62	23,110.00*
" 5%	241,543.51	296,232.22	54,688.71*
Two year 4½%	652,575.00	741,893.00	89,318.00*
" 5%	109,150.00	141,450.00	32,300.00*
Three year 4½%	371,430.00	424,675.00	53,245.00*
" 5%	533,550.00	593,025.00	59,475.00*
Bank loans	\$5,408,514.10	\$ 6,074,478.26	\$ 665,964.16*
Superannuation fund	2,914,993.25	5,700,000.00	5,700,000.00*
Prosperity certificates		2,695,919.32	219,073.93
Miscellaneous liabilities	249,564.40	19,369.00	19,369.00*
		295,322.52	45,758.12*
Deduct: Cash and investments	\$8,573,071.75	\$14,785,089.10	\$6,212,017.35*
	3,559,036.68	3,202,590.62	356,446.06
Net unfunded debt	\$5,014,035.07	\$11,582,498.48	\$6,568,463.41*

Savings certificates interest rates shown above are the original rates. Under the terms of Chapter 11, Statutes of Alberta, 1936 (Second Session), the rates were reduced by 50% with a minimum of 2%.

Treasury Branch depositors' accounts, excluding Province of Alberta revenue and trust deposits, amounting to \$1,561,111.20 now shown with the trust accounts, are offset by inventories, cash on hand, in trust account or in transit, and bills receivable. Particulars are shown in the Treasury Branches, Balance Sheet, Statement No. 124.

Bank Loans:

On June 1, 1939, the Province received the final instalment of the sale price of Provincial railways and retired the bank loans in full.

Guarantees:

In addition to the public debt, the Province is liable for certain guarantees which, after deducting sinking funds provided for the retirement of the several guarantees, amounted to \$9,253,228.71 at March 31, 1940, as compared with \$9,125,130.94 at March 31, 1939. Particulars are shown hereunder:

Particulars.	March 31, 1940	March 31, 1939	Increase or *decrease
Guaranteed bonds and debentures:			
Irrigation districts:			
Lethbridge Northern	\$5,400,000.00	\$5,400,000.00	
United	550,000.00	550,000.00	
New West	209,500.00	209,500.00	
	\$6,159,500.00	\$6,159,500.00	
Less: Sinking funds, cash and securities	1,362,285.88	1,328,463.57	\$ 33,822.31
	\$4,797,214.12	\$4,831,036.43	\$ 33,822.31*
**Drainage districts:			
Holden	\$ 130,000.00	\$ 130,000.00	
Daysland	189,827.94	189,827.94	
Viking	25,875.00	25,875.00	
Dickson	32,200.00	32,200.00	
Hay Lake	28,500.00	28,500.00	
	\$ 406,402.94	\$ 406,402.94	
Less: Sinking funds, cash and securities	201,100.29	183,035.22	\$ 18,065.07
	\$ 205,302.65	\$ 223,367.72	\$ 18,065.07*
Sub-total	\$5,002,516.77	\$5,054,404.15	\$ 51,887.38*
Guaranteed bank loans:			
Co-operative credit societies	\$1,350,130.74	\$1,419,157.87	\$ 69,027.13*
Less: Alberta Rural Credit Corporation, capital and reserves	345,911.79	339,508.10	6,403.69
Total, carried forward	\$1,004,218.95	\$1,079,649.77	\$ 75,430.82*

PUBLIC DEBT—Continued

Particulars.	March 31, 1940	March 31, 1939	Increase or *decrease
<i>Guarantees—Continued:</i>			
Total, brought forward	\$1,004,218.95	\$1,079,649.77	\$ 75,430.82*
Seed grain relief and tractor fuel oil advances:			
Municipal districts	990,867.11	1,112,347.73	121,480.62*
Improvement districts	490,868.01	529,014.35	38,146.34*
Co-operative marketing associations	185,084.33	187,974.33	2,890.00*
†Hail Insurance Board of Alberta	612,575.00	662,000.00	49,425.00*
Feeder associations (based on 25% of original loan)	171,090.98	96,235.20	74,855.78
Lethbridge Northern Irrigation Manager	25,000.00	45,000.00	20,000.00*
Municipal districts' loans	67,604.28	70,596.68	2,992.40*
School districts' loans	586.60	3,033.99	2,447.39*
School requisition trust account		115,000.00	115,000.00*
Petroleum and Natural Gas Conservation Board	30,500.00	40,000.00	9,500.00*
Binder twine loans	229.88	219.99	9.89
Sub-total	<u>\$3,578,625.14</u>	<u>\$3,941,072.04</u>	<u>\$ 362,446.90*</u>
<i>Other guarantees:</i>			
Municipal Improvements Assistance Act loans:			
Cities	\$ 542,336.80	\$ 129,654.75	\$ 412,682.05
Towns	95,250.00		95,250.00
Municipal hospital districts	34,500.00		34,500.00
Sub-total	<u>\$ 672,086.80</u>	<u>\$ 129,654.75</u>	<u>\$ 542,432.05</u>
Grand total	<u>***\$9,253,228.71</u>	<u>\$9,125,130.94</u>	<u>\$ 128,097.77</u>

**Drainage district debentures outstanding amount to \$629,000.00, of which the Province assumed \$222,597.06 under Chapter 51, 1925, and Chapter 75, 1931. The above statement includes the districts' portion only, amounting to \$406,402.94, the amount assumed by the Province, \$222,597.06, being included with unfunded debt.

***This amount excludes:

1. Guarantees on C.N.W.Ry. and G.T.P. branch lines (operated by the Government of Dominion of Canada under Canadian National Railways) amounting to \$10,383,593.73
2. Guarantees on E.D. and B.C.Ry. debenture stock and bonds, on which the payment of principal and interest was assumed by the C.N.R. and C.P.R. under agreement dated Feb. 6, 1929 9,420,000.00
3. Guarantees on Lacombe and North Western Ry. Co. bonds, on which the payment of principal and interest was assumed by the C.P.R. under agreement dated Feb. 29, 1928 273,700.00
4. Unguaranteed debentures issued by the University of Alberta Hospital to City of Edmonton for purchase of hospital building 77,500.00
5. University of Alberta Hospital bank loan and overdraft 283,995.84
6. Hospital requisition trust account, bank loan 33,586.95
7. Alberta Liquor Control Board, bank overdraft 354,126.46

†Lethbridge Northern Irrigation District debentures, of a par value of \$100,000.00, hypothecated by the Hail Insurance Board of Alberta to the bank as collateral for the ove loan, have not been deducted.

Liability for guaranteed debentures of the Alberta and Great Waterways Railway, \$7,400,000.00, was assumed on sale of the railways in 1929 and now forms part of the funded debt of the Province.

BALANCE SHEET

As previously stated, the net funded and unfunded debt amounted to \$147,940,221.97 at March 31, 1940, in comparison with \$154,994,752.13 at March 31, 1939. Analysis of the debt is given below:

Particulars.	March 31, 1940	March 31, 1939	Increase or *decrease
Funded debt	\$156,143,287.45	\$156,005,234.76	\$ 138,052.69
Less: Sinking funds	13,217,100.55	12,592,981.11	624,119.44
Net funded debt	<u>\$142,926,186.90</u>	<u>\$143,412,253.65</u>	<u>\$ 486,066.75*</u>
Unfunded debt	\$ 8,573,071.75	\$ 14,785,089.10	\$ 6,212,017.35*
Less: Cash and investments	3,559,036.68	3,202,590.62	356,446.06
Net unfunded debt	<u>\$ 5,014,035.07</u>	<u>\$ 11,582,498.48</u>	<u>\$ 6,568,463.41*</u>
Net funded and unfunded debt	<u>\$147,940,221.97</u>	<u>\$154,994,752.13</u>	<u>\$ 7,054,530.16*</u>

BALANCE SHEET—Continued

Particulars.	March 31, 1940	March 31, 1939	Increase or *decrease
Net funded and unfunded debt, brought forward	\$147,940,221.97	\$154,994,752.13	\$ 7,054,530.16*
In order to arrive at the net general debt, the following realizable or income-producing assets may properly be deducted:			
Loans, advances and accounts receivable (fully secured)	\$ 6,889,321.82	\$ 12,607,357.90	\$ 5,718,036.08*
Working advances (net assets)	1,056,327.39	822,394.46	233,932.93
Alberta Government Telephones, exchange and toll plant and supplies at cost	15,704,901.24	15,647,806.07	57,095.17
	\$ 23,650,550.45	\$ 29,077,558.43	\$ 5,427,007.98*
Net general debt	\$124,289,671.52	\$125,917,193.70	\$ 1,627,522.18*
Net general debt is presented by expenditures on:			
General assets at book value consisting of roads, bridges, ferries, public buildings and public works (including unemployment relief works programmes, less contribu- tions by Dominion of Canada, and other authorities)	\$ 72,715,914.08	\$ 70,886,077.26	\$ 1,829,836.82
Loans and advances at book value, partially secured and subject to realization and provision for losses	4,389,556.82	4,379,799.36	9,757.46
Deferred charges and capital losses, consisting of discount on sale of debentures, unemployment relief and mis- cellaneous items, losses on railways, telephones and various advances, less reserves and capital surplus	35,373,348.45	35,796,827.97	423,479.52*
Advances to income account	11,810,852.17	14,854,489.11	3,043,636.94*
	\$124,289,671.52	\$125,917,193.70	\$ 1,627,522.18*

As stated in the certificate to the balance sheet, general assets consisting of roads, bridges, ferries, public buildings and public works represent accumulated capital expenditure for construction and major replacements under these categories; provision for depreciation being limited to the amount of the sinking fund reserve.

Capital losses, at March 31, 1940, include advances totalling \$887,893.87 for seed grain relief, etc., which were cancelled or subject to cancellation under the terms of Chapter 32, 1939, The Relief Indebtedness Act.

Income Assets and Liabilities:

Reference to the income section of the balance sheet shows current assets consisting of cash, uncollected revenue on income account; less provision for estimated losses; equipment, stores and materials, purchased an income appropriations, less provision for depreciation; and prepaid expenses; amounting in all to

\$ 7,507,441.60

Deducting therefrom current liabilities consisting of income accounts payable and accrued interest on funded and unfunded debt

2,260,638.04

Leaves net current assets of

\$ 5,246,803.56

Deducting therefrom unearned revenue, deferred liabilities, general reserve, suspense, and amount due trust, less deferred charges, a net amount of

1,717,727.66

Leaves net income assets of

\$ 3,529,075.90

The accumulated deficit on income account, as per balance sheet, aggregates

8,281,776.27

Accounting for total advances to income account from capital funds of

\$11,810,852.17

Particulars of income assets and liabilities at March 31, 1940, and March 31, 1939, are as follows:

Assets				
Particulars.	March 31, 1940	March 31, 1939	Increase or *decrease	
Arrears of assessed taxes:				
Corporation tax	\$ 74,600.00	\$ 76,400.00	\$ 1,800.00*	
Educational tax	191,915.01	235,894.75	43,979.74*	
Electric power tax	215.77	27,199.20	26,983.43*	
Gasoline and fuel oil tax	237,223.88	213,733.35	23,490.53	
Income tax	75,000.00	75,000.00		
Pipe lines tax	3,228.36	2,388.84	839.52	
Sales tax		14,759.34	14,759.34*	
Social service tax	2,741,661.77	3,039,510.32	297,848.55*	
Carried forward	\$ 3,323,844.79	\$ 3,684,885.80	\$ 361,041.01*	

BALANCE SHEET—Continued

Particulars.	March 31, 1940	March 31, 1939	Increase or *decrease
Arrears of assessed taxes—brought forward	\$ 3,323,844.79	\$ 3,684,885.80	\$ 361,041.01*
Succession duties tax	100,992.15	103,491.00	2,498.85*
Wild lands tax	425,903.65	460,851.89	34,948.24*
	<u>\$ 3,850,740.59</u>	<u>\$ 4,249,228.69</u>	<u>\$ 398,488.10*</u>
Less: Reserve for non-collection	1,168,721.86	1,311,150.40	142,428.54*
	<u>\$ 2,682,018.73</u>	<u>\$ 2,938,078.29</u>	<u>\$ 256,059.56*</u>
Cash	450,195.16	528,065.33	77,870.17*
Interest receivable, less reserve	236,586.59	402,227.43	165,640.84*
Accounts receivable, less reserve	2,457,969.09	2,118,273.49	339,695.60
Equipment, stores and materials, less depreciation	1,636,826.39	1,320,296.95	316,529.44
Prepaid expenses	43,845.64	55,294.87	11,449.23*
	<u>\$ 7,507,441.60</u>	<u>\$ 7,362,236.36</u>	<u>\$ 145,205.24</u>
Deferred charges	471,881.18	477,201.70	5,320.52*
	<u>\$ 7,979,322.78</u>	<u>\$ 7,839,438.06</u>	<u>\$ 139,884.72</u>
Accumulated income deficit since 1905	8,281,776.27	11,278,442.04	2,996,665.77*
	<u>\$16,261,099.05</u>	<u>\$19,117,880.10</u>	<u>\$ 2,856,781.05*</u>
<i>Liabilities</i>			
Accounts payable	\$ 1,242,875.45	\$ 953,834.70	\$ 289,040.75
Interest accrued but not due	1,017,762.59	1,115,342.73	97,580.14*
	<u>\$ 2,260,638.04</u>	<u>\$ 2,069,177.43</u>	<u>\$ 191,460.61</u>
Unearned revenue	1,888,501.42	1,503,290.31	385,211.11
Alberta Liquor Control Board, general reserve	110,000.00	60,000.00	50,000.00
Deferred liabilities	80,805.19	531,254.44	450,449.25*
Suspense	47,466.35	99,668.81	52,202.46*
Due to trust	62,835.88		62,835.88
	<u>\$ 4,450,246.88</u>	<u>\$ 4,263,390.99</u>	<u>\$ 186,855.89</u>
Advances by capital account	11,810,852.17	14,854,489.11	3,043,636.94*
	<u>\$16,261,099.05</u>	<u>\$19,117,880.10</u>	<u>\$ 2,856,781.05*</u>

School Lands Fund:

This fund is administered in accordance with the provisions of Section 40, Chapter 113, R.S.C., 1927, which reads as follows:

"40. All moneys from time to time realized from the sale of school lands shall be invested in securities of Canada to form a school fund, and the interest arising therefrom, after deducting the cost of management, shall be paid annually to the government of the province within which such lands are situate, towards the support of schools organized and carried on in accordance with the law of such province; and the moneys so paid shall be distributed for that purpose by the said government in such manner as it deems expedient."

As at March 31, 1940, the fund amounted to \$11,984,139.62, made up as follows:

Cash	\$ 6,180.76
Debentures of the Dominion of Canada:	
(a) Issued in settlement of the sum standing to the credit of the fund when the natural resources were transferred to the Province on October 1, 1930	\$9,564,569.20
(b) Purchased by the Province since October 1, 1930, from payments of principal on school land sales	600,707.79
	<u>10,165,276.99</u>
Unpaid principal on school land sales:	
(a) Not due	\$1,080,654.66
(b) Due or in arrears	733,127.21
	<u>1,813,781.87</u>
	<u>\$11,985,239.62</u>
Deduct: Miscellaneous liabilities	1,100.00
	<u>\$11,984,139.62</u>

In addition to the foregoing there were approximately 6,600,000 acres of unsold school lands at March 31, 1940.

BALANCE SHEET—Continued

Subsidies:

Under the terms of the Alberta Act, the Province receives certain annual subsidies from the Dominion of Canada. The capital value of these subsidies is not shown as a liability in the balance sheet of the Dominion, and has therefore been excluded as an asset from the accounts of the Province, although there is a definite annual obligation on the part of the Dominion to pay certain fixed amounts. For the purpose of information only, the capital sums which at 5% would yield the 1939-40 revenue are shown hereunder:

Government and legislation	\$ 3,800,000.00
Per capita grants	12,592,000.00
Allowance in lieu of debt	8,107,500.00
Allowance in lieu of Crown lands	11,250,000.00
	<u>\$35,749,500.00</u>

Resources:

Under the terms of the Natural Resources Agreement the Dominion transferred to the Province on October 1, 1930, 87,676,890 acres of land, including 6,406,694 acres of unsold school lands held in trust, together with the benefit of all mines and minerals of the Province formerly vested in the Dominion. No attempt has been made to value these assets. The balance sheet includes, at a conservative valuation, amounts due under leases or agreements.

The Royal Commission on the Natural Resources of Alberta, appointed to inquire and report whether any consideration should be paid to the Province as compensation for resources alienated or otherwise disposed of by the Dominion during the course of its twenty-five year administration, recommended that the Dominion pay the Province the sum of \$5,000,000.00 with interest from October 1, 1930. Pending ratification of the award by the two governments, this asset has not been included in the balance sheet.

GENERAL.

During the year a continuous pre-audit was maintained of all expenditures from the General Revenue Fund. In addition, revenues of all departments and books and accounts of all boards and commissions are subjected to post-audits by my representatives. Bank balances were verified against bank certificates. Securities aggregating \$40,404,761.37 were examined and found in order. Every assistance was extended by officials of the several departments, boards and commissions, to facilitate the work of my representatives, and all information requested was promptly given.

I have the honour to be, Sir,

Your obedient servant,

CHAS. M. LANG, F.C.A.,

Acting Provincial Auditor.

Office of the Provincial Auditor,
Edmonton, October 28, 1940.

GOVERNMENT OF THE
CONSOLIDATED
AS AT MARCH

CAPITAL ACCOUNT.

ASSETS

Schedule
No.

C.1	CASH AND INVESTMENTS			\$ 3,559,036.68
C.2	LOANS, ADVANCES AND ACCOUNTS RECEIVABLE (Fully secured):			
	Alberta Wheat Pool	\$5,649,000.00		
	Less: Sinking Fund	1,552,794.76		
			\$ 4,096,205.24	
	Loans to City of Calgary	\$1,360,860.59		
	Loans to City of Edmonton	1,250,000.00		
	Loans to City of Lethbridge	50,000.00		
			2,660,860.59	
	Dominion of Canada		132,255.99	
				6,889,321.82
C.3	WORKING ADVANCES (net assets)			1,056,327.39
C.4	ALBERTA GOVERNMENT TELEPHONES:			
	Exchange and toll plant and supplies, at cost			15,704,901.24
				\$ 27,209,587.13
	Balance, Net General Debt			124,289,671.52
				<u>\$151,499,258.65</u>
C.5	GENERAL ASSETS, at book values, expenditure on:			
	Roads, bridges and ferries	\$ 41,012,948.53		
	Public buildings	18,387,137.43		
	Public works	793,808.06		
	University of Alberta	4,769,399.65		
	University Hospital	495,147.16		
	Lethbridge Northern Irrigation District	6,738,367.59		
	Miscellaneous	519,105.66		
			\$ 72,715,914.08	
C.6	LOANS AND ADVANCES, at book values, partially secured, subject to realization and provision for losses			4,389,556.82
C.7	DEFERRED CHARGES AND CAPITAL LOSSES:			
	Deferred charges	\$ 20,455,108.90		
	Capital losses (including Alberta Government Telephones rural plant and loss on sale of railways)	26,493,827.46		
			\$ 46,948,936.36	
C.8	LESS: RESERVES		11,575,587.91	35,373,348.45
C.9	ADVANCES TO INCOME ACCOUNT:			
	Accumulated income deficits	\$ 8,281,776.27		
	Net income assets	3,529,075.90		
				11,810,852.17
	Carried forward			<u>\$124,289,671.52</u>

PROVINCE OF ALBERTA

STATEMENT No. 1.

BALANCE SHEET

31, 1940

CAPITAL ACCOUNT.

LIABILITIES

Schedule
No.

C.10 FUNDED DEBT:

Bonds, debentures and treasury bills	\$156,143,287.45	
Less: Sinking funds, cash and investments	13,217,100.55	
		\$142,926,186.90

C.11 UNFUNDED DEBT:

Savings certificates	\$ 5,408,514.10	
Superannuation fund	2,914,993.25	
Accounts payable	46,017.52	
Miscellaneous	203,546.88	
		8,573,071.75

\$151,499,258.65

Balance, Net General Debt, brought down \$124,289,671.52

Carried forward

\$124,289,671.52

CONSOLIDATED BALANCE

ASSETS—Continued

CAPITAL ACCOUNT—brought forward	\$124,289,671.52
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INCOME ACCOUNT.

Schedule
No.

CURRENT ASSETS:

I.1	Cash	\$ 450,195.16
I.2	Interest receivable, less reserve	236,586.59
I.3	Arrears of assessed taxes, less reserve	2,682,018.73
I.4	Accounts receivable, less reserve	2,457,969.09
I.5	Equipment, stores and materials, less depreciation	1,636,826.39
I.6	Prepaid expenses	43,845.64
		\$ 7,507,441.60
I.7	DEFERRED CHARGES	471,881.18
I.8	ACCUMULATED INCOME DEFICIT	8,281,776.27

16,261,099.05

TRUST ACCOUNT.

T.1	CASH	\$ 7,931,079.89
T.2	INVESTMENTS	15,773,603.31
T.3	ARREARS OF ASSESSED TAXES	2,858,906.58
T.4	ACCOUNTS RECEIVABLE	1,896,315.26
T.5	MISCELLANEOUS	4,057,934.65
T.6	DUE BY INCOME	62,835.88

32,580,675.57

\$173,131,446.14

Edmonton, Alberta, October 28, 1940.

The above Consolidated Balance Sheet is in agreement with the books of the Government of the Province of Alberta as at March 31, 1940. Investments of the Special Investment Fund, and Provincial Sinking Funds are shown at original cost less amortization of premium or discount to March 31, 1940. Items transferred from revenue-producing assets to capital losses are set forth in Schedule C.7, including advances cancelled or subject to cancellation under the terms of Chapter 32, 1939. General assets represent accumulated capital expenditure for construction and major replacements, provision for depreciation being limited to the amount of the sinking fund reserve. Loans, advances and accounts receivable are subject to realization. Deferred charges and capital losses are valueless.

The above Balance Sheet does not include:

- (a) Provision for the difference between full contractual interest on the Province's debt and the reduced interest payable. Under the terms of Chapter 11, Statutes of Alberta, 1936 (Second Session), interest on funded and unfunded debt, after May 30, 1936, was reduced 50% with a minimum rate of 2%, except on Alberta and Great Waterways Railway issue, due January 1, 1959. Amounts held in coupon accounts are shown in Schedule T.1 and represent provision, at the reduced rates, for debenture interest coupons not presented for payment.

SHEET—Continued

STATEMENT No. 1—Continued

LIABILITIES—Continued

CAPITAL ACCOUNT—brought forward \$124,289,671.52

INCOME ACCOUNT.

Schedule
No.

CURRENT LIABILITIES:

I.9	Accounts payable	\$ 1,242,875.45
I.10	Interest on bonded debt, accrued but not due	941,740.67
I.11	Interest on savings certificates, accrued but not due	40,019.55
I.12	Interest on superannuation fund, accrued but not due	36,002.37

\$ 2,260,638.04

I.13	UNEARNED REVENUE	\$1,888,501.42
I.14	ALBERTA LIQUOR CONTROL BOARD, general reserve	110,000.00
I.15	DEFERRED LIABILITIES	80,805.19
I.16	SUSPENSE	47,466.35
I.17	DUE TO TRUST	62,835.88

2,189,608.84

I.18	DUE TO CAPITAL	11,810,852.17
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16,261,099.05

TRUST ACCOUNT.

T.7	MISCELLANEOUS TRUSTS	\$ 28,564,429.17
T.8	MISCELLANEOUS LIABILITIES, payable from assets as realized, from estates and trusts under administration	4,016,246.40

32,580,675.57

\$173,131,446.14

C.L. 1 INDIRECT LIABILITIES

\$ 9,253,228.71

- (b) Provision for unpaid General Revenue Sinking Fund requirements. Under the terms of Order-in-Council 1160, dated August 14, 1936, sinking fund provision was deferred or temporarily suspended.
- (c) Principal receivable from the sale of provincial lands amounting to \$35,722.91, the value of unsold lands; and, the value or benefit arising from all mines and minerals of the Province formerly vested in the Dominion and transferred to the Province on October 1, 1930. Accounts receivable include at a conservative valuation amounts due under leases or agreements.
- (d) Dominion of Canada subsidies capitalized at \$35,749,500.00 on the basis of the amount required at 5% to yield the 1939-40 revenue from that source.
- (e) The award of the Royal Commission on the Natural Resources of Alberta. This commission recommended that the Dominion pay to the Province the sum of \$5,000,000.00, with interest at the rate of 5% per annum from October 1, 1930, as compensation for resources alienated or otherwise disposed of by the Dominion during the course of its 25 year administration.

Subject to the foregoing remarks, and subject to provisions which may be necessary for depreciation of public works and undertakings or for losses arising from non-collection of loans, advances and accounts receivable, the above Consolidated Balance Sheet, in my opinion, is properly drawn up so as to show the true financial position of the Province at March 31, 1940.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 2.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHEDULES TO CONSOLIDATED BALANCE SHEET

AS AT MARCH 31, 1940

SCHEDULE "C.1"

CASH AND INVESTMENTS:

Cash:

General revenue accounts:

Imperial Bank of Canada	\$2,487,628.79
Royal Bank of Canada	31,634.64
Canadian Bank of Commerce	1,720.76
Treasury Branch, Edmonton	226,779.67
Post Office Savings Account, Ottawa	100.00

\$2,747,863.86

Deduct: Bank overdraft:

Savings certificates account:
Royal Bank of Canada

45,661.25

\$2,702,202.61

Investments:

Special Investment Fund as per Statement No. 17

856,834.07

\$3,559,036.68

SCHEDULE "C.2"

LOANS, ADVANCES AND ACCOUNTS RECEIVABLE, FULLY SECURED:

Alberta Wheat Pool loan	\$5,649,000.00
Less: Sinking fund reserve	1,552,794.76

\$4,096,205.24

Cities:

Calgary	\$1,360,860.59
Edmonton	1,250,000.00
Lethbridge	50,000.00

2,660,860.59

*Amounts due from Dominion of Canada

132,255.99

\$6,889,321.82

*See also Schedule "I.4" Income Account.

STATEMENT No. 2—Continued

SCHEDULE "C.3"

WORKING ADVANCES, NET ASSETS:

Particulars	Total	Egg and Poultry Marketing Service in Liquidation	Cream Grading Service	Cattle Purchasing Advance	King's Printer's Advance	School Books	Public Works Advance	Public Administrators' Advances	Estate of Mentally Impotent and Official Guardian
Cash on hand and in bank	\$ 24,629.79	\$ 115.70	\$14,073.10	\$ 2,985.02				\$ 937.50	\$ 6,518.47
Accounts receivable, less reserve for bad debts	134,406.73	180.93	1,287.18	14.98	\$44,363.20	\$ 26,985.68	\$ 32,966.28	186.15	28,422.33
Stock on hand	385,229.00				34,678.90	121,309.05	229,241.05		
Prepaid expenses and supplies	7,726.04		75.47			4,792.96	2,857.61		
Plant and equipment, less reserve for depreciation	579,416.51	33.00			15,850.16	328.00	563,205.35		
	\$1,131,408.07	\$ 329.63	\$15,435.75	\$ 3,000.00	\$94,892.26	\$153,415.69	\$828,270.29	\$ 1,123.65	\$ 34,940.80
Deduct: Accounts payable	75,080.68		75.75		19,336.21	5,555.71	48,653.18	123.65	1,336.18
Net assets	\$1,056,327.39	\$ 329.63	\$15,360.00	\$ 3,000.00	\$75,556.05	\$147,859.98	\$779,617.11	\$ 1,000.00	\$ 33,604.62
Provincial Treasurer's advance	\$1,095,596.98	\$77,400.00		\$ 3,000.00	\$58,281.32	\$142,847.72	\$779,463.32	\$ 1,000.00	\$ 33,604.62
Add:									
Surplus	31,226.77		\$ 8,785.99		17,274.73	5,012.26	153.79		
Special reserve	6,574.01		6,574.01						
	\$1,133,397.76	\$77,400.00	\$15,360.00	\$ 3,000.00	\$75,556.05	\$147,859.98	\$779,617.11	\$ 1,000.00	\$ 33,604.62
Deduct: Deficit	77,070.37	77,070.37							
	\$1,056,327.39	\$ 329.63	\$15,360.00	\$ 3,000.00	\$75,556.05	\$147,859.98	\$779,617.11	\$ 1,000.00	\$ 33,604.62

STATEMENT No. 2—Continued

SCHEDULE "C.4"

ALBERTA GOVERNMENT TELEPHONES, EXCHANGE AND TOLL PLANTS:

Plant in service:			
Real estate		\$1,630,898.47	
Equipment		3,746,454.42	
Exchange lines		3,428,573.55	
Toll lines		6,412,083.76	
			\$15,218,010.20
Inventory and supplies:			
Office furniture and fixtures		\$ 87,205.48	
Tools and vehicles		52,057.44	
Supplies		347,628.12	
			486,891.04
			<u>\$15,704,901.24</u>

SCHEDULE "C.5"

GENERAL ASSETS, AT BOOK VALUES:

Roads, bridges and ferries:			
Highways and roads	\$32,079,512.47		
Less: Reserve arising from contributions of Dominion of Canada and other authorities	4,686,373.66		
		\$27,393,138.81	
Surveys and compensation for lands		2,371,631.24	
Bridges	\$10,994,624.57		
Less: Reserve arising from contributions of Dominion of Canada and other authorities	52,534.59		
		10,942,089.98	
Ferries		306,088.50	
			\$41,012,948.53
Public buildings, including sites and furnishings:			
Parliament buildings	\$3,177,573.48		
Administration building	1,297,571.82		
Provincial building, Edmonton	158,582.41		
Provincial building, Calgary	55,107.38		
		\$ 4,688,835.09	
Mental institutions and hospitals:			
Provincial Mental Hospital, Ponoka	\$3,278,412.56		
Provincial Mental Institute, Oliver	1,555,660.73		
Central Alberta Sanatorium, Keith	516,396.80		
Provincial Training School, Red Deer	502,816.13		
Provincial Auxiliary Hospital, Raymond, alterations and furnishings	59,064.91		
Provincial Auxiliary Hospital, Claresholm, alterations and furnishings	49,678.15		
Provincial Special Hospital, Edmonton	35,404.38		
Other buildings	30,232.70		
		6,027,666.36	
Schools:			
Institute of Technology, Calgary	\$1,492,882.15		
Normal School, Edmonton	667,661.34		
Normal School, Camrose	251,999.48		
Schools of agriculture	1,227,419.24		
Other schools	43,844.81		
		3,683,807.02	
Court houses and land titles buildings:			
Land titles, Edmonton	\$ 223,683.15		
Land titles, Calgary	184,815.44		
Court house, Edmonton	374,222.14		
Court house, Calgary	358,924.40		
Court house, Medicine Hat	191,487.13		
Court house, Red Deer	106,198.11		
Court house, Lethbridge	96,235.80		
Court house, Wetaskiwin	85,614.62		
Court house, Vegreville	63,010.91		
Buildings at other points	180,526.42		
		1,864,718.12	
Carried forward		\$16,265,026.59	\$41,012,948.53

STATEMENT No. 2—Continued

SCHEDULE "C.5"—Continued:

GENERAL ASSETS—brought forward		\$41,012,948.53
Public buildings—brought forward	\$16,265,026.59	
Gaols and reformatories:		
Gaol, Fort Saskatchewan	\$ 631,218.41	
Gaol, Lethbridge	539,349.46	
Other buildings	7,451.93	
	1,178,019.80	
Government house	353,882.55	
Police buildings	350,240.88	
Treasury branches	62,073.41	
Miscellaneous buildings	656,432.09	
	\$18,865,675.32	
Less: Reserve arising from contributions of Dominion of Canada and other authorities	478,537.89	
		18,387,137.43
Miscellaneous public works:		
Provincial farms, including Oliver Farm	\$ 370,279.89	
Ponoka farm	35,572.15	
Poultry farm	7,552.91	
Draft horse breeding farm	14,452.10	
Diversion of water and river bank protection	157,015.52	
Inspection of public works	104,796.06	
Land, Canada Land and Irrigation Project	70,944.16	
Provincial parks and auto tourist camps	44,554.12	
Purchase of N.W. 10-56-12-W. 4	13,305.00	
Apparatus for rescue work in coal mines	7,815.97	
Cooking Lake airport	5,857.74	
Dams and reservoirs	5,215.73	
Purchase of N.W. 26-71-8-W. 6	5,000.00	
Drainage and irrigation	4,010.26	
Purchase of Slave Lake townsite	1,008.00	
Apparatus for inspection of steam boilers	997.40	
	\$ 848,377.01	
Less: Reserve arising from contributions of Dominion of Canada and other authorities	54,568.95	
		793,808.06
University of Alberta (Statement No. 76):		
Redemption of debentures	\$4,022,410.80	
Buildings and grounds	402,720.38	
Farm buildings and equipment	171,705.79	
Greenhouses and plant pathology	57,213.47	
Advances re livestock	2,500.00	
Miscellaneous	112,849.21	
		4,769,399.65
University Hospital Board (Statement No. 93):		
Buildings and equipment		495,147.16
Lethbridge Northern Colonization Act, advances for:		
Rates, less repayments	\$5,845,888.31	
Colonization expenses:		
Prior to December 31, 1924	\$ 47,252.83	
Under L.N. Colonization Act	377,211.14	
	424,463.97	
Drainage	185,600.94	
Reservoirs and prevention of seepage	151,705.97	
Taxes on lands acquired by Manager	113,301.83	
Reclassification of irrigable lands	9,732.40	
Land purchases	7,674.17	
		6,738,367.59
Miscellaneous:		
Investments in Alberta Rural Credit Corporation	\$ 153,907.37	
Land forfeiture proceedings	143,519.47	
Libraries	109,134.32	
Inventories, agricultural relief	45,144.93	
Municipal Affairs, office equipment	26,428.13	
Carried forward	\$ 478,134.22	\$72,196,808.42

BALANCE SHEET SCHEDULES

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STATEMENT No. 2—Continued

SCHEDULE "C.5"—Continued:

GENERAL ASSETS—brought forward		\$72,196,808.42
Miscellaneous—brought forward	\$ 478,134.22	
Judicial offices, equipment	16,480.36	
Moving picture equipment	8,989.66	
Agricultural equipment	5,266.61	
Museum	7,271.91	
Radium	2,962.90	
		519,105.66
		<u>\$72,715,914.08</u>

SCHEDULE "C.6"

LOANS AND ADVANCES AT BOOK VALUES, PARTIALLY SECURED AND SUBJECT TO
REALIZATION AND PROVISION FOR LOSSES:

Seed grain and relief (old):			
Seed grain loans, improvement districts	\$ 415,552.55		
Relief loans, municipal districts	\$389,506.87		
Less: Due to Dominion of Canada	194,680.55		
		194,826.32	
Relief loans, improvement districts	\$467,760.80		
Less: Due to Dominion of Canada	229,711.26		
		238,049.54	
			\$ 848,428.41
			848,428.41
*Less: Cancellations, Chapter 32, 1939			
Seed grain, fodder and tractor fuel advances:			
Seed grain, 1931 to 1939	\$432,507.35		
Less: Due to Dominion of Canada	9,996.34		
			\$ 422,511.01
Fodder relief and tractor fuel, 1930 to 1940	\$886,874.51		
Less: Due to Dominion of Canada	16,755.20		
		870,119.31	
			\$1,292,630.32
Charitable purposes and care of incurables			586,445.13
Co-operative credit societies, guarantees implemented			576,917.78
Loans to school, municipal and improvement districts			554,665.49
School and municipal districts, guarantees implemented			162,032.86
Drainage and irrigation districts:			
New West Irrigation District	\$ 174,720.24		
United Irrigation District	108,804.63		
Little Bow Irrigation District	17,038.21		
Viking Drainage District	4,000.00		
Leavitt Irrigation District	5,000.00		
Miscellaneous drainage districts	3,093.29		
			312,656.37
Farm settlement scheme:			
Settlers	\$ 380,584.36		
Less: Due to municipal districts	163,744.64		
			216,839.72
Road construction contracts with municipalities			241,881.34
Town of Athabasca			71,609.67
Binder twine notes, guarantees implemented			66,203.60
Normal school students			67,764.76
Unemployment relief, brushing contracts			55,076.12
Canteen Funds Board			54,600.00
Hail Insurance Board of Alberta, guarantee implemented			43,898.00
Live Stock Encouragement Act loans	\$ 39,465.46		
*Less: Cancellations, Chapter 32, 1939	39,465.46		
Agreements receivable:			
Wm. Buerger, balance due on farm at Donatville	\$ 39,360.56		
Less: Reserve	18,800.00		
Carried forward	\$ 20,560.56	\$ 4,303,221.16	

STATEMENT No. 2—Continued

SCHEDULE "C.6"—Continued:

LOANS AND ADVANCES—brought forward		\$ 4,303,221.16
Agreements receivable—brought forward	\$ 20,560.56	
Bruce and Ambrose, balance due on farm at Sedgewick	4,689.56	
R. Whyte, balance due on farm at Sedgewick	3,600.00	
Salvation Army, balance due on farm at Gleichen	2,450.00	
J. C. Kerr, Spirit River, due on sale of building	170.00	
		31,470.12
Advance to Provincial Marketing Board		12,183.64
Advances to National Food Products, Ltd.		9,238.43
Central Alberta Sanatorium, sundries		7,377.00
Hanna Hospital, guarantee implemented		6,562.92
Ghost River Park Board, guarantee implemented		5,450.69
Unemployment relief		5,024.72
Teachers' Retirement Fund, advance		5,000.00
Pure Bred Bulls Purchase Act		1,985.05
Secretary-treasurers' bond premiums advances		1,223.58
Recoverable freight charges		389.44
Improvement District No. 887		331.90
M.D. of Prairie Creek, recoverable expenditure		39.17
Edmonton Normal School book store		59.00
		<u>\$ 4,389,556.82</u>

*See Schedule "C.7"

SCHEDULE "C.7"

DEFERRED CHARGES AND CAPITAL LOSSES:

Deferred charges:

Unemployment relief:

General welfare	\$10,835,424.67
Advances to improvement districts and indigent municipal districts, net	643,431.57

\$11,478,856.24

Less: Reserve arising from contributions of the Dominion of Canada and other authorities

2,774,146.26

\$8,704,709.98

Discounts, less premiums, on debentures

\$ 4,770,380.42

Less: Reserve arising from redemption of bonded debt, less discount on issues matured

640,891.05

4,129,489.37

Exchange capitalized

1,430,606.37

Relief in unorganized districts (old)

980,649.94

Non-recoverable expenditure in connection with movement of settlers and cattle, fodder, seed grain relief, etc.

1,032,957.54

Extermination of agricultural pests

939,895.51

War gifts and expenses

554,941.30

Refund Dominion of Canada overpayment re public lands subsidy

468,750.00

Grants for bridges

400,000.00

Aid to drainage districts

\$226,014.80

Less: Drainage districts' sinking fund reserve, Province's share

97,119.09

128,895.71

Aid to irrigation districts

134,571.95

Natural resources, survey and research

132,828.65

Sundry income expenditure paid out of capital

121,683.11

General relief purposes

62,173.44

Purchase of cattle in dry areas

36,199.95

Share of cost of Edmonton police station

25,000.00

Fort McMurray salt well expenses

21,970.61

Grant to Hillcrest Relief Commission

20,000.00

Alberta Returned Soldiers' Commission

15,000.00

Indigent relief

9,936.94

Drought area rehabilitation

7,616.88

Great War Veterans

4,000.00

United Irrigation District, soil survey

1,610.76

Carried forward \$19,363,488.01

STATEMENT No. 2—Continued

SCHEDULE "C.7"—Continued:

DEFERRED CHARGES AND CAPITAL LOSSES—Continued:

Deferred charges—brought forward		\$19,363,488.01	
Tuberculosis research		1,000.00	
Pathological laboratory, equipment consumable		812.86	
Telephones branch:			
Discount on debentures	\$ 672,537.40		
Exchange capitalized	422,332.43		
	\$1,094,869.83		
Less: Special reserve	5,061.80		
		1,089,808.03	
			\$20,455,108.90
Capital losses:			
Losses arising from:			
Sale of railways		\$11,444,499.47	
Seed grain accounts (old)		2,829,930.90	
Relief accounts (old)		286,900.96	
Fodder advances, 1931-1935		827,436.03	
Seed grain accounts, 1932-1936		370,288.17	
Live Stock Encouragement Act advances		694,062.40	
Co-operative credit societies' loans		169,527.75	
Loans to school districts		60,823.95	
Sale of provincial farm at Medicine Hat		30,297.38	
Tractor fuel and lubricating oil advances		27,529.96	
Hay relief, 1920		23,016.47	
Sale of provincial farm at Gleichen		23,349.04	
Registered seed branch operations		22,557.34	
Draft horse breeding		21,172.35	
Springbank Irrigation District advance		25,000.00	
Working advances (per Schedule "C.3"):			
Operating deficits	\$ 77,070.37		
Less: Surplus and reserves	37,800.78		
		39,269.59	
Loans to creameries (old)		21,691.98	
Loans to normal school students		16,576.83	
Extermination of agricultural pests (old)		14,500.51	
Charitable purposes and care of incurables (old)		11,840.32	
Butter grading service		7,823.41	
Reduction in agreement receivable from Bruce and Ambrose		6,688.41	
School ordinance advances		2,579.97	
Binder twine advances		7,559.01	
Fodder relief accounts (old)		1,401.70	
Fur marketing service		1,506.89	
Live Stock Development Board		1,263.96	
Pure Bred Bulls Purchase Act		1,322.05	
Brushing contracts		2,456.94	
Seed grain loans in Nampa District		969.59	
Official Guardian, advances		655.18	
Secretary-treasurers' bond premium advances		32.23	
Advances to Alberta Co-operative Poultry Producers	\$ 16,900.00		
Less: Reserve	16,900.00		
Advances to Alberta Co-operative Dairy Producers	\$ 6,500.00		
Less: Reserve	6,500.00		
*Accounts subject to cancellation in accordance with Chapter 32, 1939:			
Upon application of debtors	\$455,018.01		
Upon confirmation from Dominion of Canada	432,875.86		
		887,893.87	
Alberta Government Telephones:			
Losses on sales and abandonment of rural lines, toll lines and equipment	\$8,217,839.52		
Carried forward	\$8,217,839.52	\$17,882,424.61	\$20,455,108.90

STATEMENT No. 2—Continued

SCHEDULE "C.7"—Continued:

DEFERRED CHARGES AND CAPITAL LOSSES—Continued:

Deferred charges—brought forward			\$20,455,108.90
Capital losses—brought forward		\$17,882,424.61	
Alberta Government Telephones—brought forward	\$8,217,839.52		
Loss on revaluation of inventories, 1923, less amounts written off	300,000.00		
Adjustment of toll and exchange plant values, 1935	243,563.33		
	\$8,761,402.85		
Less: Depreciation and renewal reserve	150,000.00		
		8,611,402.85	
			26,493,827.46
			\$46,948,936.36
Deduct: Reserves per Schedule "C.8"			11,575,587.91
			\$35,373,348.45

*See Schedule "C.6"

SCHEDULE "C.8"

RESERVES:

Sinking fund reserve:			
As per Statement No. 15		\$13,217,100.55	
Less:			
Alberta Wheat Pool sinking fund reserve deducted from loan, per Schedule "C.2"	\$1,552,794.76		
Alberta co-operative elevator repayments	544,539.57		
		2,097,334.33	
			\$11,119,766.22
Capital surplus:			
Income contributions to capital		\$ 375,553.43	
Profit on redemption of debentures		233,960.17	
Income receipts received by capital		21,722.84	
		\$ 631,236.44	
Less:			
Capital receipts received by income	\$200,321.61		
Income losses paid by capital	147,351.71		
Capital contributions to income	32,441.91		
		380,115.23	
		\$ 251,121.21	
Civil servants voluntary contributions, capital account		104,348.16	
Sale of provincial lands		86,193.26	
Equipment at provincial farm, Brooks		1,213.00	
Prosperity certificates stamp proceeds		12,946.06	
			455,821.69
			\$11,575,587.91

SCHEDULE "C.9"

ADVANCES TO INCOME ACCOUNT:

Income deficit March 31, 1940, per Statement No. 18			\$ 8,281,776.27
Net income assets:			
Current assets		\$ 7,507,441.60	
Less: Current liabilities		2,260,638.04	
		\$ 5,246,803.56	
Deferred charges	\$ 471,881.18		
Less: Unearned revenue, general reserve and deferred liabilities	2,189,608.84		
		1,717,727.66	
			3,529,075.90
			\$11,810,852.17

BALANCE SHEET SCHEDULES

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SCHEDULE "C.10"

STATEMENT No. 2—Continued

FUNDED DEBT:

Bonds, debentures and treasury bills, per Statement No. 14	\$156,143,287.45
Deduct: Sinking funds, per Statement No. 15:	
Sinking funds, cash and investments	13,217,100.55
	<u>\$142,926,186.90</u>

SCHEDULE "C.11"

UNFUNDED DEBT:

Savings certificates:

Demand certificates:

3% certificates	\$ 890,599.65
3½% certificates	181,129.27
4% certificates	1,201,841.05
4½% certificates	1,115,120.00
	<u>\$ 3,388,689.97</u>

Term certificates:

3½% one year certificates	111,575.62
4½% two year certificates	652,575.00
4½% three year certificates	371,430.00
5% one year certificates	241,543.51
5% two year certificates	109,150.00
5% three year certificates	533,550.00
	<u>\$ 5,408,514.10</u>

Superannuation fund:

As per Statement No. 129	2,914,993.25
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Accounts payable:

As per Statement No. 3	46,017.52
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Miscellaneous liabilities:

Drainage districts' liability assumed by the Province	\$222,597.06
Less: Sinking fund cash and investments	97,119.09
	<u>\$ 125,477.97</u>

Commutation of rates re:

United Irrigation District	\$ 25,582.68
Lethbridge Northern Irrigation District	14,316.22
Daysland Drainage District	3,089.88
Viking Drainage District	112.93
	<u>43,101.71</u>

Prosperity certificates outstanding

	19,365.00
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Unclaimed dividends	7,231.09
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Municipal sinking funds	\$ 34,666.75
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Less: Sinking funds cash and investments	26,455.64
	<u>8,211.11</u>

Sundry	160.00
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203,546.88

*\$8,573,071.75

*See Schedule of Trust Accounts for Treasury Branch Depositors' Accounts.

SCHEDULE "I.1"

CASH IN VARIOUS BANKS:

Agriculture Department	\$ 1,098.52
Attorney General's Department	12,242.28
Provincial Secretary's Department	84,986.57
Provincial Treasurer's Department	227,844.01
Public Works Department	3,875.00
Miscellaneous	525.17
	<u>\$ 330,571.55</u>

Alberta Government Telephones	370,171.41
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\$ 700,742.96

Deduct: Alberta Liquor Control Board bank overdraft, less cash on hand	250,547.80
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\$ 450,195.16

STATEMENT No. 2—Continued

SCHEDULE "I.2"

INTEREST RECEIVABLE:

Agriculture Department:

On Pure Bred Bulls Purchase Act	\$ 1,162.53	
Miscellaneous	2,573.90	\$ 3,736.43

Education Department:

On loans to school districts	\$ 187,093.95	
On loans to normal school students	14,681.78	201,775.73

Lands and Mines Department:

On school lands sales	\$ 562,763.59	
On petroleum and natural gas rentals	24,407.29	
On timber berth rentals	13,560.17	
On provincial land sales	8,990.38	
Miscellaneous	4,648.00	614,369.43

Municipal Affairs Department:

On seed grain advances prior to 1931:		
Improvement districts	\$ 267,075.11	
On drought relief advances prior to 1931:		
Improvement districts	\$170,861.64	
Municipal districts	97,534.95	
	268,396.59	
On seed grain advances, 1931 to 1937	69,957.48	
On fodder relief advances, 1931 to 1938	121,867.09	
On binder twine advances	25,463.50	
On road contracts	84,058.12	
On brushing contracts	16,109.25	
On advances under Live Stock Encouragement Act	12,509.84	
Miscellaneous	51,666.23	917,103.21

Treasury Department:

On co-operative credit societies, guarantees implemented	\$ 145,000.00	
On advances to drainage and irrigation districts	40,746.11	
Miscellaneous	8,260.00	194,006.11

\$1,930,990.91

Less: Reserve for non-collection 1,930,989.91

\$ 1.00

Miscellaneous:

On school lands fund investments	\$ 104,268.30	
On amounts due from Alberta Wheat Pool	74,699.19	
On bank balances	30,000.00	
On special investment fund	7,909.96	
On miscellaneous advances	19,258.14	
Alberta Government Telephones	450.00	236,585.59

\$ 236,586.59

SCHEDULE "I.3"

ARREARS OF ASSESSED TAXES:

Social service tax	\$2,741,661.77
Wild lands tax	425,903.65
Fuel oil tax	237,223.88
Education tax	191,915.01
Succession duties tax	100,992.15
Income tax	75,000.00
Corporations tax	74,600.00
Pipe line tax	3,228.36
Electric power tax	215.77

\$3,850,740.59

Less: Reserve for non-collection 1,168,721.86

\$2,682,018.73

STATEMENT No. 2—Continued

SCHEDULE "I.4"

ACCOUNTS RECEIVABLE:

Agriculture Department:			
Dominion of Canada	\$	5,141.64	
Miscellaneous accounts		35,632.22	
			\$ 40,773.86
Attorney General's Department			17,108.55
Education Department			34,957.15
Lands and Mines Department:			
Petroleum and natural gas leases, sundry	\$	299,419.81	
Timber berths, rentals and royalties		281,931.44	
Grazing leases, sundry		114,837.36	
Coal leases, sundry		57,410.69	
Miscellaneous accounts		8,651.16	
			762,250.46
Municipal Affairs Department:			
Costs and penalties			1,035,392.49
Public Health Department:			
Mental institutions, maintenance charges	\$	9,547,706.23	
Mothers' Allowance Act, due from municipalities		292,801.67	
Child Welfare Act, due from municipalities		77,848.38	
Central Alberta Sanatorium, maintenance charges		158,228.45	
Dominion of Canada		2,324.46	
Miscellaneous accounts		62,048.24	
			10,140,957.43
Public Works Department			8,608.54
Treasury Department:			
Dominion of Canada	\$	8,117.12	
Miscellaneous accounts		7,208.91	
			15,326.03
Old Age Pensions:			
Dominion of Canada	\$	441,130.99	
Provinces and municipalities		292,441.16	
			733,572.15
Bureau of Relief and Public Welfare:			
Dominion of Canada	\$	347,996.77	
Unemployment and direct relief, sundry accounts		582,816.52	
Hospitalization and care of incurables, sundry accounts		450,901.20	
			1,381,714.49
			\$14,170,661.15
Less: Reserve for non-collection			11,861,133.75
			\$ 2,309,527.40
Alberta Government Telephones, less reserve			137,097.12
Alberta Liquor Control Board			11,344.57
			\$ 2,457,969.09

STATEMENT No. 2—Continued

SCHEDULE "I.5"

EQUIPMENT, STORES AND MATERIALS:

Department	Automobiles.	Equipment and Supplies.	Stores and Materials.	*Livestock.	Libraries.	Totals.
Agriculture	\$ 32,257.84	\$ 15,916.92	\$ 8,785.09	\$ 6,443.80	\$ 5.00	\$ 63,408.65
Attorney General		9,513.24			20,756.00	30,269.24
Education	50.00	12,097.21	11,088.05		26,039.95	49,275.21
Executive Council	2,130.60	4,530.08	7,050.00			13,710.68
Lands and Mines	23,569.65	99,237.49	2,295.54	2,071.80	248.33	127,422.81
Legislation		2,991.54				2,991.54
Municipal Affairs	8,399.63	14,513.48				22,913.11
Provincial Secretary	325.00	12,275.80	10,547.50		35.00	23,183.30
Public Health	13,296.80	36,891.94	83,997.78	37,995.40	2,327.10	174,509.02
Public Works	6,575.14	74,134.33	38,955.48	14,501.50		134,166.45
Trade and Industry	1,780.24	10,458.05				12,238.29
Treasury	4,382.38	37,882.14			555.29	42,819.81
Bureau of Relief and Public Welfare	3,398.30	38,090.86				41,489.16
	<u>\$ 96,165.58</u>	<u>\$368,533.08</u>	<u>\$ 162,719.44</u>	<u>\$ 61,012.50</u>	<u>\$ 49,966.67</u>	<u>\$ 738,397.27</u>
Alberta Liquor Control Board	5,446.96	31,671.30	861,310.86			898,429.12
	<u>\$101,612.54</u>	<u>\$400,204.38</u>	<u>\$1,024,030.30</u>	<u>\$ 61,012.50</u>	<u>\$ 49,966.67</u>	<u>\$1,636,826.39</u>

*Includes poultry and fur-bearing animals.

SCHEDULE "I.6"

PREPAID EXPENSES:

General Revenue Fund	\$ 10,535.80	
Alberta Government Telephones	16,412.46	
Alberta Liquor Control Board	16,897.38	
		<u>\$ 43,845.64</u>

SCHEDULE "I.7"

DEFERRED CHARGES:

Alberta Government Telephones:		
Adjustment of accrued interest on debentures	\$ 334,847.18	
Adjustment of accrued sinking fund	56,228.81	
	<u>\$ 391,075.99</u>	
Drainage districts' refunds as per Schedule "I.15"	80,805.19	
		<u>\$ 471,881.18</u>

SCHEDULE "I.8"

INCOME DEFICIT:

As per Statement No. 18	<u>\$ 8,281,776.27</u>
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SCHEDULE "I.9"

ACCOUNTS PAYABLE:

General Revenue Fund, Statement No. 3	\$ 709,942.99	
Alberta Liquor Control Board	513,694.73	
Alberta Government Telephones	19,237.73	
		<u>\$ 1,242,875.45</u>

SCHEDULE "I.10"

ACCRUED INTEREST ON BONDED DEBT:

General Revenue Fund, Statement No. 3	\$ 686,876.92	
Alberta Government Telephones, Statement No. 109	254,863.75	
		<u>\$ 941,740.67</u>

BALANCE SHEET SCHEDULES

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STATEMENT No. 2—Continued

SCHEDULE "I.11"

ACCRUED INTEREST ON SAVINGS CERTIFICATES:

As per Statement No. 3	\$ 40,019.55
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SCHEDULE "I.12"

SUPERANNUATION FUND INTEREST ACCRUED BUT NOT DUE:

As per Statement No. 3	\$ 36,002.37
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SCHEDULE "I.13"

UNEARNED REVENUE:

General Revenue Fund:

Revenue of the fiscal year 1940-41 on hand or in transit at March 31, 1940:

Income tax	\$1,197,715.64
Automobile license revenue	364,186.20
Highway Traffic Board fees	131,080.90
Other revenue	114,548.32

\$1,807,531.06

Alberta Government Telephones

33,566.61

Alberta Liquor Control Board

47,403.75

\$ 1,888,501.42

SCHEDULE "I.14"

ALBERTA LIQUOR CONTROL BOARD, GENERAL RESERVE:

As per Statement No. 118	\$ 110,000.00
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SCHEDULE "I.15"

DEFERRED LIABILITIES:

Drainage district refunds, arising from aid extended by Chapter 75, 1931, the amount of which is reduced by an equal annual payment of principal and interest extending to the date of maturity of the existing debenture obligations of the district:

Daysland Drainage District	\$ 39,601.94
Holden Drainage District	30,083.81
Dickson Drainage District	4,597.30
Viking Drainage District	4,544.96
Hay Lake Drainage District	1,977.18

\$ 80,805.19

SCHEDULE "I.16"

SUSPENSE:

Consisting of cash collections not allocated at March 31, 1940, and which will eventually be disbursed to other funds or refunded

\$ 47,466.35

SCHEDULE "I.17"

DUE TO TRUST ACCOUNT:

General Revenue Fund

\$ 12,835.88

Alberta Government Telephones

50,000.00

\$ 62,835.88

SCHEDULE "I.18"

DUE TO CAPITAL ACCOUNT:

As per Schedule "C.9"

\$11,810,852.17

SCHEDULE "C.L.1"

INDIRECT LIABILITIES:

As per Statement No. 23

\$ 9,253,228.71

STATEMENT No. 2—Continued

SCHEDULE OF TRUST ACCOUNTS

	T 7 Sundry Trusts	T 8 Liabilities	T 1 Cash	T 2 Investments	T 3 Arrears of Assessed Taxes	T 4 Accounts Receivable	T 5 Miscellaneous Assets	T 6 Due by Income
Agriculture Department:								
Horned Cattle Trust Account	\$ 25,802.50	\$ 1,764.52	\$ 23,612.53			\$ 1,347.47	\$ 2,607.02	
School of Agriculture, Olds	1,653.29		1,653.29					
School of Agriculture, Vermilion	1,731.50		1,731.50					
Water Resources Branch:								
Viking Drainage District	1,836.75		1,836.75					
Water Resources Act	1,259.99			\$ 1,259.99				
Attorney General's Department:								
Cash and securities in hands of various court officials and police magistrates	97,816.05		69,238.05	28,588.00				
Land Titles Office, Calgary	4,350.82		4,350.82					
Land Titles Office, Edmonton	3,209.75		3,209.75					
Official Guardian and Administrator of Estates of the Mentally Incompetent	3,284,709.79	1,735,835.18	62,555.50	1,347,473.43		55,465.31	3,555,050.73	
Public Administrators, Calgary and Edmonton	267,311.40	335,697.71	13,590.57	120,405.17			469,013.37	
Succession Duties Act	34,304.00			34,304.00				
Education Department:								
Edmonton Normal School	513.97		513.97					
Institute of Technology and Art, tool and key account	1,823.04		1,823.04					
Institute of Technology and Art, laboratory account	3,896.99		3,896.99					
Lands and Mines Department:								
Forestry regulations trust	2,000.00			2,000.00				
Forestry trainees trust	112,796.73		112,796.73					
Special areas' trust	45,909.40		45,909.40					
Special districts' trust	28.16		28.16					
Special districts' school requisition trust								
Municipal Affairs Department:								
Bankruptcy trust account, Calgary	249.90		249.90					
Bankruptcy trust account, Calgary	130.50		130.50					
Debt Adjustment Act trust account, Calgary	7,685.26		7,685.26					
Debt Adjustment Act trust account, Edmonton	6,604.29		6,604.29					
Hospitals' requisitions trust	94,957.59	104,280.35	86,409.29		\$ 199,237.94			
Improvement districts' trust	201,719.29	1,837,561.14	20,532.29	272,500.00	1,276,932.56			
Improvement districts' seed grain requisition trust	20,532.29							
School requisitions trust	1,387,426.02		4,689.94		1,382,736.08			
Public Health Department:								
Mental Hospital, Ponoka:								
Garage supplies account	74.86		74.86					
Medical educational fund	16.50		16.50					
Patients' trust account	7,394.99		7,394.99					
Auxiliary Hospital, Claresholm, patients' trust account	245.75		245.75					
Auxiliary Hospital, Raymond, patients' trust account	506.24		506.24					
Mental Institute, Oliver:								
Gasoline account	105.49		105.49					
Occupational therapy account	71.36		71.36					
Patients' trust account	6,605.47		6,605.47					
Training School, Red Deer, patients' trust account	170.47		170.47					
Communicable diseases trust account	548.60		548.60					
Child welfare trust	7,845.10		7,845.10					
Provincial Secretary's Department:								
Building insurance fund	34,381.27		34,381.27					
Trade and Industry Department:								
Board of Industrial Relations	10.00		10.00					

STATEMENT No. 3.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF ACCOUNTS PAYABLE AS AT MARCH 31, 1939, AND MARCH 31, 1940

Service	March 31, 1939		March 31, 1940		Increase	Decrease
	Category I	Category II	Category I	Category II		
INCOME ACCOUNT						
Public Debt:						
Interest on Bonded Debt, accrued but not due	\$ 781,860.28		\$ 686,876.92		\$ 2,673.50	\$ 94,983.36
Interest on Savings Certificates, accrued but not due	45,198.59		40,019.55		2,349.66	5,179.04
Interest on Superannuation Fund, accrued but not due	33,328.87		36,002.37		158,393.57	
Miscellaneous accounts						
Executive Council		\$ 396.87		\$ 2,746.53		
Legislation		584.58		158,978.15		
Agriculture Department		5,756.52		5,610.77		
Agriculture Department, Water Resources Branch		14,349.20		15,149.17		
Attorney General's Department		445.18		426.31		145.75
Education Department		6,692.27		16,168.64		
Lands and Mines Department		6,224.77		23,436.39		
Municipal Affairs Department		10,803.75		15,412.69		
Provincial Secretary's Department		6,174.09		3,028.91		18.87
Public Health Department		2,068.77		2,820.80		
Public Works Department		34,552.19		34,961.32		
Railways and Telephones Department, Railways Branch		64,483.70		84,460.14		
Treasury Department		47.57		159.10		
Trade and Industry Department		34,107.41		44,705.63		
Unemployment Relief		8,495.03		21,743.33		
		332,112.21		280,135.11		
	\$ 860,387.74	\$ 527,294.11	\$ 762,898.84	\$ 709,942.99	\$ 240,609.28	\$ 155,449.30
Add Category II	527,294.11		709,942.99			
TOTAL: Income Account	\$1,387,681.85		\$1,472,841.83		\$ 85,159.98 (Net)	
CAPITAL ACCOUNT						
Agriculture Department		\$ 204.59		\$ 841.51	\$ 636.92	
Agriculture Department, Water Resources Branch		293.43		665.32	371.89	
Municipal Affairs Department		4,021.80		287.85		\$ 3,733.95
Public Works Department		93,417.62		37,850.60		\$ 55,567.02
Treasury Department		1,698.78				1,698.78
Agricultural Relief		1,729.50		6,372.24	4,642.74	
					\$ 5,651.55	\$ 60,999.75
TOTAL: Capital Account		\$ 101,365.72		\$ 46,017.52		\$ 55,348.20 (Net)

ACCOUNTS PAYABLE

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STATEMENT No. 3—Continued

Reconciliation with Statement No. 8:	
Increase of accounts payable, General Revenue Fund	<u>\$29,811.78</u>
Increase as above:	
Income account—increase	\$85,159.98
Capital account—decrease	<u>55,348.20</u>
	<u>\$29,811.78</u>

NOTE: Category I represents accrued charges on Public Debt and Superannuation Fund.
 Category II represents miscellaneous accounts payable.
 Interest accrued but not due in respect of guaranteed debentures is excluded.
 Interest on Public Debt is accrued at the reduced rate set forth in Chapter 11, Statutes of Alberta, 1936 (Second Session).

STATEMENT No. 4.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUMMARIZED COMPARATIVE STATEMENT OF ESTIMATED AND ACTUAL REVENUE AND EXPENDITURE
INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1940

Department	Actual	Less Expenditure Reimbursements	Net Actual	Estimates	In excess of Estimates	Less than Estimates
GENERAL REVENUE FUND:						
Revenue:						
Dominion of Canada	\$ 1,787,475.00		\$ 1,787,475.00	\$ 1,787,475.00		
Agriculture Department	324,183.01		318,783.01	280,550.00	\$ 38,233.01	
Agriculture Department (Water Resources Branch)	1,159.75	\$ 5,400.00	1,159.75	1,000.00	159.75	
Attorney General's Department	868,510.43		868,510.43	751,490.00	117,020.43	
Education Department	207,365.79		207,365.79	168,290.00	39,075.79	
Executive Council	38,538.73		38,538.73	70,000.00		
Lands and Mines Department	1,944,583.10	40,000.00	1,904,583.10	1,876,800.00	27,783.10	\$ 31,461.27
Legislation	821.00		821.00	1,035.00		214.00
Municipal Affairs Department	1,626,043.24	115,000.00	1,511,043.24	1,494,200.00	16,843.24	
Provincial Secretary's Department	7,147,867.68		7,147,867.68	6,458,225.00	689,642.68	
Public Health Department	571,407.68	204,204.52	367,203.16	340,180.00	27,023.16	
Public Works Department	541,826.17		541,826.17	426,900.00	114,926.17	
Railways and Telephones Department (Railways Branch)	223,200.00		223,200.00	223,200.00		
Treasury Department	7,942,894.16	1,974,598.79	5,968,295.37	4,788,975.00	779,320.37	26,939.86
Trade and Industry Department	123,485.14		123,485.14	150,425.00		
Hospitalization and Medical Services for Incubables	95,191.52		95,191.52			
Agricultural Relief	8,347.07	148.60	8,198.47		8,198.47	
	\$23,052,899.47	\$ 2,434,543.43	\$20,618,356.04	\$18,818,745.00	\$ 1,799,611.04	
	1,357,140.07	1,357,140.07				
Unemployment Relief	\$24,410,039.54		\$20,618,356.04	\$18,818,745.00	\$ 1,799,611.04	
	54,684.39		54,684.39	53,000.00	1,684.39	
*Less Salary Deductions	\$24,355,355.15		\$20,563,671.65	\$18,765,745.00	\$ 1,797,926.65	
				(net)		
Expenditure:						
Executive Council	\$ 447,465.43		\$ 447,465.43	\$ 216,350.00	\$ 231,115.43	\$ 6,150.33
Legislation	251,854.67		251,854.67	258,005.00		
Agriculture Department	582,019.14		576,619.14	562,760.99	13,858.15	
Agriculture Department (Water Resources Branch)	42,596.51	\$ 5,400.00	42,596.51	47,805.10		5,208.59
Attorney General's Department	705,409.92		705,409.92	731,445.00		26,035.08
Education Department	2,850,214.09		2,850,214.09	2,795,583.00	54,631.09	
Municipal Affairs Department	302,828.19	115,000.00	187,828.19	225,590.00		37,761.81
Provincial Secretary's Department	132,093.79		132,093.79	146,693.34		14,599.55
Public Health Department	2,636,609.75		2,432,405.23	2,574,610.35		92,205.12
Public Works Department	2,676,216.63	204,204.52	2,676,216.63	2,512,065.00	164,151.63	
Railway and Telephones Department (Railways Branch)	4,413.52		4,413.52	4,650.00		236.48
Treasury Department	3,119,662.82	1,974,598.79	1,145,064.03	1,099,230.24	45,833.79	
Lands and Mines Department	708,605.34	40,000.00	668,605.34	573,540.00	95,065.34	
Trade and Industry Department	222,322.69		222,322.69	193,275.00	29,047.69	
Charitable Purposes and Care of Incubables	210,287.87	95,191.52	115,096.35	258,900.00		143,803.65
Agricultural Relief	148.60	148.60		150.00		150.00
	\$14,892,948.96	\$ 2,434,543.43	\$12,458,405.53	\$12,150,653.02	\$ 307,752.51	

Interest and other charges	3,827,780.52	3,827,780.52	3,835,172.50	7,391.98
Unemployment Relief	\$18,720,729.48	\$2,434,543.43	\$15,985,825.52	\$ 300,360.53
	3,201,459.56	1,357,140.07	1,635,350.00	208,969.49
*Less Salary Deductions	\$21,922,189.04	\$ 3,791,683.50	\$17,621,175.52	\$ 509,330.02
	54,684.39	54,684.39	53,000.00	1,684.39
	\$21,867,504.65	\$ 3,791,683.50	\$17,568,175.52	\$ 507,645.63
Operating surplus for the year 1939.40 before providing for Unemployment Relief	\$ 4,332,169.99	\$ 4,332,169.99	\$ 2,832,919.48	\$ 1,499,250.51
Surplus for the year 1939.40 after providing for Unemployment Relief	\$ 2,487,850.50	\$ 2,487,850.50	\$ 1,197,569.48	\$ 1,290,281.02
**ALBERTA GOVERNMENT TELEPHONES:				
Revenue				
Expenditure				
Operating surplus for the year 1939.40 before provision for replacement reserve and special contribution to pension fund and excluding debt retirement		\$ 2,382,110.20	\$ 2,602,000.00	\$ 19,889.80
		1,761,888.39	2,019,000.00	257,111.61
Replacement reserve provision and pension fund special contribution		\$ 820,221.81	\$ 583,000.00	\$ 237,221.81
		574,797.17	475,000.00	99,797.17
Net surplus transferred to deficit account		\$ 245,424.64	\$ 108,000.00	\$ 137,424.64
SUMMARY:				
Total revenue		\$23,145,781.95	\$21,367,745.00	\$ 1,778,036.85
Total expenditure		20,412,506.71	20,082,175.52	350,331.19
Surplus		\$ 2,733,275.14	\$ 1,305,569.48	\$ 1,427,705.66

*As salaries are included at the gross amounts paid, and deductions are reported as revenue, in order to show the true expenditure, salary deductions have been eliminated from both revenue and expenditure in the preparation of the above statement.

**Refer to report on Telephones forming part of Statement No. 109.

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUMMARIZED STATEMENT OF GROSS REVENUE AND EXPENDITURE
SHOWING SOURCES OF REVENUE AND NATURE OF EXPENDITURE

INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1940

	Details	Amount	Per capita	Per cent.
DOMINION OF CANADA SUBSIDIES		\$ 1,787,475.00	\$ 2.27	7.32
TAXES		8,568,542.09	10.89	35.10
Real and personal property:				
Educational, general	\$ 39,010.91		.05	.16
Educational, leased lands	10.55			
Electric power lines and plant	55,564.86		.07	.23
Pipe lines	52,996.64		.07	.22
Social service	1,247,832.52		1.59	5.11
Unearned increment tax	25,371.65		.03	.10
Wild lands	26,975.64		.03	.11
	<u>\$1,447,762.77</u>		<u>\$ 1.84</u>	<u>5.93</u>
Less: Discount on taxes	87,748.21		.11	.36
	<u>\$1,360,014.56</u>		<u>\$ 1.73</u>	<u>5.57</u>
Other taxes:				
Amusements	\$ 175,721.46		\$.22	.72
Corporations	1,080,162.24		1.37	4.42
Fur	78,712.07		.10	.32
Gasoline and fuel oil	3,096,644.17		3.93	12.69
Income tax	1,794,532.38		2.28	7.35
Mileage tax, Public Service Vehicles Act	53,984.15		.07	.22
Mineral tax	47,729.14		.06	.20
Pari-mutuel	28,138.47		.04	.11
Railway mileage	477,153.45		.61	1.96
Succession duties	374,995.98		.48	1.54
Sales tax	754.02			
	<u>\$7,208,527.53</u>		<u>\$ 9.16</u>	<u>29.53</u>
LICENSES		2,812,113.48	\$ 3.57	11.52
Automobiles, trucks, garages, etc.	\$2,423,970.98		3.08	9.93
Miscellaneous	388,142.50		.49	1.59
	<u>2,812,113.48</u>			
FEES		2,917,950.39	\$ 3.71	11.95
FINES AND PENALTIES		87,494.39	.11	.36
PROFITS FROM TRADING ACTIVITIES		2,886,590.71	3.67	11.83
Government Liquor Control Act	\$2,870,347.30		3.65	11.76
Miscellaneous	16,243.41		.02	.07
	<u>2,886,590.71</u>			
MISCELLANEOUS		55,275.64	\$.07	.23
REFUNDS OF EXPENDITURE		4,110,004.13	5.22	16.84
Dominion of Canada	\$2,980,093.34		3.79	12.21
Other refunds	1,129,910.79		1.43	4.63
	<u>4,110,004.13</u>			
FROM REVENUE-PRODUCING ASSETS		1,184,593.71	\$ 1.51	4.85
		<u>\$24,410,039.54</u>	<u>\$31.02</u>	<u>100.00</u>

STATEMENT No. 5—Continued

EXPENDITURE

	Details	Amount	Per Capita	% of Rev.	% of Expend.
DEBT CHARGES		\$3,827,780.52	\$ 4.86	15.68	17.46
Roads, bridges and ferries	\$1,146,463.08		1.45	4.69	5.23
Public buildings and public works	536,177.63		.68	2.20	2.45
Railways loss	319,915.65		.40	1.31	1.46
Repayable advances and loans, and working advances	244,159.96		.31	1.00	1.11
University of Alberta	126,913.72		.16	.52	.58
Lethbridge Northern advances	188,362.04		.25	.77	.86
Alberta Wheat Pool advance	157,910.22		.20	.65	.72
Miscellaneous	1,107,878.22		1.41	4.54	5.05
EDUCATION		2,868,398.34	\$ 3.65	11.75	13.08
LEGISLATION AND GENERAL GOVERNMENT		2,712,731.43	3.45	11.11	12.37
Legislation	\$ 381,897.26		.48	1.56	1.74
General Government	2,239,903.01		2.85	9.18	10.22
Miscellaneous	90,931.16		.12	.37	.41
ADMINISTRATION OF JUSTICE		758,046.11	\$.96	3.11	3.46
AGRICULTURE		573,602.05	.73	2.35	2.62
PUBLIC DOMAIN, RESEARCH AND DEVELOPMENT		606,284.33	.77	2.48	2.77
PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE GRANTS		8,968,946.99	11.40	36.74	40.91
HIGHWAYS, BRIDGES AND FERRIES		1,551,254.94	1.97	6.36	7.08
COMMISSIONS AND FINES PAID TO MUNICIPALITIES AND REFUNDS		55,144.33	.07	.23	.25
		<u>\$21,922,189.04</u>	<u>\$27.86</u>	<u>89.81</u>	<u>100.00</u>
SURPLUS		\$ 2,487,850.50	\$ 3.16	10.19	
		<u>\$24,410,039.54</u>	<u>\$31.02</u>	<u>100.00</u>	

Population: Estimated by Dominion Bureau of Statistics, 787,000.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT SHOWING SOURCES AND DISPOSITION OF FUNDS,
CAPITAL AND INCOME ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1940

Surplus on Income Account, as per Statement No. 5		\$2,487,850.50
Net Capital Expenditure, as per Summary*		<u>2,151,299.19</u>
Over-all surplus on Income and Capital Accounts		\$ 336,551.31
Northern Alberta Railways, final instalment		<u>5,580,000.00</u>
Borrowings:		
Provincial sinking funds	\$ 200,000.00	
Accounts payable, net increase	<u>29,811.78</u>	
		229,811.78
Deposits:		
Superannuation fund contributions	\$ 416,980.21	
Less: Refunds	<u>197,906.28</u>	
		\$ 219,073.93
Other deposits	<u>4,387.34</u>	
		<u>223,461.27</u>
		<u>\$6,369,824.36</u>
Deduct: Redemption of debt:		
Bank loans	\$5,700,000.00	
Savings certificates, net redemption	<u>665,964.16</u>	
Registered stock	14,249.60	
Treasury bill	<u>38,198.00</u>	
Prosperity certificates	4.00	
		<u>6,418,415.76</u>
Net Outlay		<u>\$ 48,591.40</u>
Accounted for as follows:		
Decrease of cash on hand (Statement No. 10):		
Cash on hand, March 31, 1939	\$1,198,407.27	
Cash on hand, March 31, 1940	<u>1,175,897.85</u>	
		\$ 22,509.42
Decrease	<u>\$ 22,509.42</u>	
Sale of investments in bonds and debentures, net	<u>26,081.98</u>	
		<u>\$ 48,591.40</u>

*SUMMARY OF NET CAPITAL EXPENDITURE

Capital Expenditure:		
Highways and bridges		\$1,722,862.44
Public buildings and other public works		409,614.44
Dominion of Canada air-port fields, surveying and engineering		14,905.53
Agricultural relief, feed, fodder, etc.		181,634.50
Extermination of agricultural pests		109,813.41
Lethbridge Northern Irrigation District		283,602.74
Other irrigation and drainage districts		70,663.53
Working advances, net expenditure		226,080.18
Loans to school and hospital districts		124,034.19
Guarantees implemented:		
Co-operative credit societies' loans		95,321.13
School and municipal districts' loans		26,277.47
Hospitalization and medical services for incurables		15,660.29
Sundry loans and advances		11,406.57
Refunds of previous years' collections		<u>5,852.25</u>
Carried forward		<u>\$3,297,728.67</u>

STATEMENT No. 6—Continued

SUMMARY OF NET CAPITAL EXPENDITURE—Continued

Capital Expenditure—brought forward		\$3,297,728.67
Capital Receipts:		
Dominion of Canada contributions, highways and other public works projects	\$ 304,515.04	
Agricultural relief, collections from recipients, etc.	174,814.27	
Alberta Government Telephones, refund of subvention	164,000.00	
Lethbridge Northern Irrigation District, collection of rates and sale of land	198,518.01	
Collection of guarantees implemented:		
Co-operative credit societies' loans	24,648.26	
School and municipal districts' loans	104,280.46	
Hospitalization and medical services for incurables, reimbursements from local authorities	65,463.90	
Repayment of various loans and advances	66,746.54	
Miscellaneous	43,443.00	
		<u>1,146,429.48</u>
Net Capital Expenditure		<u>\$2,151,299.19</u>

STATEMENT No. 7.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF GROSS REVENUE AND EXPENDITURE
SHOWING SOURCES OF REVENUE AND NATURE OF EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1940

REVENUE—INCOME ACCOUNT

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
DOMINION OF CANADA:				
Subsidies:				
Amount payable pursuant to agreement for transfer of natural resources	\$ 562,500.00	\$ 562,500.00		
Debt allowance	405,375.00	405,375.00		
Government and legislation	190,000.00	190,000.00		
Population	629,600.00	629,600.00		
	<u>\$1,787,475.00</u>	<u>\$1,787,475.00</u>		
TAXES:				
Real and personal property:				
Educational, general	\$ 39,010.91	\$ 40,000.00		\$ 989.09
Educational, leased lands	10.55		\$ 10.55	
Electric power lines and plant	55,564.86	59,000.00		3,435.14
Pipe lines	52,996.64	45,000.00	7,996.64	
Social services	1,247,832.52	1,250,000.00		2,167.48
Unearned increment tax, Land Titles Act	25,371.65	15,000.00	10,371.65	
Wild lands	26,975.64	25,000.00	1,975.64	
	<u>\$1,447,762.77</u>	<u>\$1,434,000.00</u>	<u>\$ 13,762.77</u>	
Less: Discount on taxes	87,748.21	75,000.00	12,748.21	
TOTAL: Real and personal property taxes	<u>\$1,360,014.56</u>	<u>\$1,359,000.00</u>	<u>\$ 1,014.56</u> (net)	
Other taxes:				
Corporations:				
Banks	\$ 319,600.00	\$ 325,000.00		\$ 5,400.00
Elevator companies	84,150.00	75,000.00	\$ 9,150.00	
Express companies	7,910.00	7,500.00	410.00	
Finance companies	14,597.02	8,500.00	6,097.02	
Gas and power companies	61,263.81	60,000.00	1,263.81	
Insurance companies	316,872.11	315,000.00	1,872.11	
Investment companies	907.09	750.00	157.09	
Land companies	4,867.52	5,000.00		132.48
Loan companies	21,975.45	25,000.00		3,024.55
Miscellaneous companies	190,702.34	175,000.00	15,702.34	
Surcharge fees	41,021.94	40,000.00	1,021.94	
Telegraph companies	4,570.62	4,400.00	170.62	
Trust companies	11,724.34	12,500.00		775.66
	<u>\$1,080,162.24</u>	<u>\$1,053,650.00</u>	<u>\$ 26,512.24</u> (net)	
Amusement tax	175,721.46	150,000.00	25,721.46	
Fur	78,712.07	65,340.00	13,372.07	
Gasoline and fuel oil	3,096,644.17	2,750,000.00	346,644.17	
Income tax	1,794,532.38	1,350,000.00	444,532.38	
Mileage tax, Public Service Vehicles Act	53,984.15	35,000.00	18,984.15	
Mineral tax	47,729.14	45,000.00	2,729.14	
Pari-mutuel	28,138.47	26,000.00	2,138.47	
Railway mileage	477,153.45	477,000.00	153.45	
Succession duties	374,995.98	300,000.00	74,995.98	
Sales tax	754.02		754.02	
TOTAL: Other taxes	<u>\$7,208,527.53</u>	<u>\$6,251,990.00</u>	<u>\$ 956,537.53</u>	
	<u>\$8,568,542.09</u>	<u>\$7,610,990.00</u>	<u>\$ 957,552.09</u>	
LICENSES:				
Angling permits	\$ 10,916.50	\$ 11,000.00		\$ 83.50
Automobiles, trucks, garages, etc.	2,423,970.98	2,059,800.00	364,170.98	
Billiard rooms	14,881.00	14,500.00	381.00	
Boat licenses	75.00	200.00		125.00
Brands	5,685.70	5,500.00	185.70	
Butchers and hide dealers	1,569.00	1,800.00		231.00
Chiropody Act	80.00	100.00		20.00
Cream graders	508.00	500.00	8.00	
Creameries	540.00	550.00		10.00
Dairies	3,418.07	3,250.00	168.07	
Fishing licenses	11,383.00	11,000.00	383.00	
Fuel Oil Licensing Act	32,833.98	28,000.00	4,833.98	
Fur farms	312.10	500.00		187.90
Game	59,811.99	59,500.00	311.99	
Grain Buyers Licensing Act	3,517.64	3,000.00	517.64	
Insurance Act:				
Agents, fire and other classes	18,315.65	18,500.00		184.35
Agents, life	4,263.35	5,000.00		736.65
Companies, fire and other classes	91,245.00	90,000.00	1,245.00	
Companies, life	10,530.00	10,700.00		70.00
Filing fees	345.00	325.00	20.00	

REVENUE AND EXPENDITURE

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STATEMENT No. 7—Continued
REVENUE—INCOME ACCOUNT—Continued

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
LICENSES—Continued:				
Insurance Act—Continued:				
Unregistered fire companies	\$ 231.69		\$ 231.69	
Lightning Rod Act	207.75	\$ 200.00	7.75	
Live stock dealers	896.00	500.00	396.00	
Moving picture operators	2,770.00	2,700.00	70.00	
Plumbing permits	1,298.65		1,298.65	
Poultry licenses	1,355.04	2,000.00		\$ 644.96
Private hospitals	274.00	300.00		26.00
Real Estate Agents' Licensing Act	1,815.00	1,650.00	165.00	
Registered trap lines	660.00		660.00	
Restaurants	13,613.75	15,000.00		1,386.25
Signboard licenses	195.00		195.00	
Stallion Enrolment Act	3,116.00	2,800.00	316.00	
Theatres	14,728.85	13,500.00	1,228.85	
Threshers' Lien Act	8,764.44	8,000.00	764.44	
Licensing of Trades and Businesses Act	66,725.60	50,500.00	16,225.60	
Water and ice permits	1,159.75	1,000.00	159.75	
	\$2,812,113.48	\$2,421,875.00	\$ 390,238.48 (net)	
FEES:				
Administration fees, municipal districts, towns and villages		\$ 300.00		\$ 300.00
Boilers Act:				
Examinations	\$ 3,022.50	2,000.00	\$ 1,022.50	
Inspection certificates	36,620.68	27,000.00	9,620.68	
Change of Name Act	432.25	300.00	132.25	
Chiropractic Act	640.00	290.00	350.00	
Clerks of Court Act	110,661.12	105,000.00	5,661.12	
Coal-mining fees and rentals	111,287.05	116,000.00		4,712.95
Coal-mining royalties	168,802.75	170,000.00		1,197.25
Commissioners for oaths	4,494.50	3,800.00	694.50	
Commission on sale of school debentures	66.00	200.00		134.00
Companies Act	29,321.12	25,850.00	3,471.12	
Companies, extracts and searches	194.10	200.00		5.90
Companies, miscellaneous registrations	539.75	400.00	139.75	
Cow testing	65.00	100.00		35.00
Debt Adjustment Act	20,993.04	22,500.00		1,506.96
Dental laboratory fees	15.00		15.00	
Education department:				
Appeals	521.00	450.00	71.00	
Examinations	72,290.68	73,490.00		1,199.32
Elevator inspection fees	2,577.90	2,800.00		222.10
Estates of mentally incompetent	11,553.88	9,500.00	2,053.88	
Fire Prevention Act	11,531.33	11,500.00	31.33	
Grazing fees and rentals	121,817.04	75,000.00	46,817.04	
Hay fees, dues and rentals	3,304.23	3,500.00		195.77
Homesteads	360.00		360.00	
Hospitals:				
Central Alberta Sanatorium:				
Patients' maintenance charges	15,679.15	10,000.00	5,679.15	
Maintenance charges—Indian patients	13,929.12	18,000.00		4,070.88
Improvement collection fees	2,661.42	4,000.00		1,338.58
Land cultivation	8,673.80	7,500.00	1,173.80	
Land patents branch, miscellaneous	8,443.48	7,000.00	1,443.48	
Land Titles Act:				
General fees	157,045.37	134,000.00	23,045.37	
Registrar's Assurance Fund	18,331.71	16,000.00	2,331.71	
Magistrates and Justices Act	10,423.24	7,000.00	3,423.24	
Marriage Act	41,173.50	31,000.00	10,173.50	
Mental hospitals:				
Claresholm	1,974.74	1,950.00	24.74	
Oliver	31,487.17	27,500.00	3,987.17	
Ponoka	77,734.13	80,000.00		2,265.87
Red Deer	28,073.37	29,000.00		926.63
Raymond	1,895.40	1,000.00	895.40	
Mining lands, miscellaneous	21,139.78	20,000.00	1,139.78	
Names of Homes Act		10.00		10.00
Notaries Public Act	798.00	800.00		2.00
Nursing services, municipal districts	900.00	1,500.00		600.00
Official Guardian Act	11,389.53	11,000.00	389.53	
Petroleum and natural gas, fees and rentals	340,687.68	300,000.00	40,687.68	
Petroleum and natural gas, royalties	408,304.20	376,500.00	31,804.20	
Police costs	6,776.64	6,000.00	776.64	
Private bills and certified copies	806.00	1,010.00		204.00
Public Health Nurses Act	2,941.75	1,500.00	1,441.75	
Public Utilities Commission:				
Debenture applications	1,012.50	800.00	212.50	
Tariff	1,068.75	700.00	368.75	
Public administrators	4,378.70	3,000.00	1,378.70	
Pure-bred Bulls Purchase Act	136.13	500.00		363.87
Poultry, blood testing	2,884.56	4,000.00		1,115.44
Registration fees, Alberta bonds	178.25	300.00		121.75

STATEMENT No. 7—Continued
REVENUE—INCOME ACCOUNT—Continued

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
FEES—Continued:				
Schools:				
Technical schools	\$ 16,935.26	\$ 20,000.00		\$ 3,064.74
Inspection of Indian schools		600.00		600.00
Normal schools	58,302.50	42,500.00	\$ 15,802.50	
High school correspondence courses	25,606.20		25,606.20	
Summer school for teachers	26,798.63	25,000.00	1,798.63	
School lands, miscellaneous	256,294.81	250,000.00	6,294.81	
Seed cleaning	109.79	500.00		390.21
Security Frauds Prevention Act	3,488.00	3,500.00		12.00
Sheriffs Act	20,502.09	15,000.00	5,502.09	
Small debt fees	449.62	300.00	149.62	
Solicitors' earnings	1,376.25	1,400.00		23.75
Stallion service fees		200.00		200.00
Stock Inspection Act	40,928.83	40,000.00	928.83	
Tax Recovery Act	98,790.27	78,300.00	20,490.27	
Teachers' certificates and permits	142.75	250.00	292.75	
Theatres Act, censorship fees	25,653.00	25,000.00	653.00	
Timber fees, dues and rentals	358,265.11	310,000.00	48,265.11	
Timber, miscellaneous	1,521.05	2,500.00		978.95
Trade Schools Regulations Act		375.00		375.00
Tradesmen's Qualifications Act, examinations and certificates	7,958.60	6,700.00	1,258.60	
Travelling clinic	1,057.36	1,000.00	57.36	
Treasury branches, earnings	24,484.02	1,500.00	22,984.02	
Trust Companies Act	115.00	100.00	15.00	
Vital statistics	13,989.55	11,800.00	2,189.55	
Land and grazing: agricultural leases	731.40		731.40	
Registration of securities		50,000.00		50,000.00
Highway Traffic Board, inspection fees		6,000.00		6,000.00
Garagemen's Lien Act	676.75	400.00	276.75	
Alberta Marketing Act	1,334.56	50,000.00		48,665.44
	<u>\$2,917,950.39</u>	<u>\$2,694,675.00</u>	<u>\$ 223,275.39</u>	<u>(net)</u>
FINES AND PENALTIES:				
Dominion statute fines	\$ 37,773.81	\$ 16,000.00	\$ 21,773.81	
Provincial statute fines	49,720.58	40,000.00	9,720.58	
	<u>\$ 87,494.39</u>	<u>\$ 56,000.00</u>	<u>\$ 31,494.39</u>	
PROFITS FROM TRADING ACTIVITIES:				
Government Liquor Control Act	\$2,870,347.30	\$2,600,000.00	\$ 270,347.30	
On working funds	16,243.41	15,000.00	1,243.41	
	<u>\$2,886,590.71</u>	<u>\$2,615,000.00</u>	<u>\$ 271,590.71</u>	
MISCELLANEOUS:				
Agriculture Department	\$ 5,819.15	\$ 4,550.00	\$ 1,269.15	
Attorney General's Department	6,121.25	2,590.00	3,531.25	
Education Department	4,467.20	3,800.00	667.20	
Executive Council	606.75		606.75	
Lands and Mines Department	12,369.72	6,000.00	6,369.72	
Legislation	15.00	25.00		\$ 10.00
Municipal Affairs Department	190.08	500.00		309.92
Provincial Secretary's Department	2,652.92	450.00	2,202.92	
Public Health Department	7,827.12	6,125.00	1,702.12	
Public Works Department	5,222.81	3,000.00	2,222.81	
Trade and Industry Department	152.51	50.00	102.51	
Treasury Department	9,831.13	10,950.00		1,118.87
	<u>\$ 55,275.64</u>	<u>\$ 38,040.00</u>	<u>\$ 17,235.64</u>	<u>(net)</u>
REFUNDS OF EXPENDITURE:				
Dominion of Canada:				
Employment bureaus	\$ 9,754.03	\$ 11,000.00		\$ 1,245.97
Old age pensions	1,716,801.75	1,881,000.00		164,198.25
Provincial seed fairs	4,200.00	4,200.00		
Seed grain and relief adjustment board		1,000.00		1,000.00
Soldier patients		1,260.00		1,260.00
Unemployment relief, grants-in-aid and other reimbursements	1,208,850.25	2,935,600.00		1,726,749.75
Charitable purposes	2,623.98		\$ 2,623.98	
Destruction of noxious weeds	1,200.00	1,200.00		
Movement of settlers	8,347.07		8,347.07	
Blind pensions, reimbursements	28,316.26	32,850.00		4,533.74
TOTAL: Dominion of Canada	<u>\$2,980,093.34</u>	<u>\$4,868,110.00</u>		<u>\$1,888,016.66</u>
				<u>(net)</u>
Administration of improvement and municipal districts and special areas	\$ 115,000.00	\$ 144,000.00		\$ 29,000.00
Administration of school lands	40,000.00	40,000.00		
Agricultural Schools Act	49,225.93	44,500.00	\$ 4,725.93	
Child Welfare Act	23,510.62	5,000.00	18,510.62	
Estates of Mentally Incompetent:				
Reimbursement of committal expenses	1,465.51	600.00	865.51	

REVENUE AND EXPENDITURE

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STATEMENT No. 7—Continued

REVENUE—INCOME ACCOUNT—Continued

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
REFUNDS OF EXPENDITURE—Continued:				
Institutions: Services and supplies to staff:				
Central Alberta Sanatorium	\$ 26,091.38	\$ 25,000.00	\$ 1,091.38	
Mental Hospital, Claresholm	3,949.79	4,300.00		\$ 350.21
Mental Hospital, Ponoka	63,280.77	63,500.00		219.23
Mental Institute, Oliver	8,930.35	11,000.00		2,069.65
Mental Hospital, Raymond	4,547.57	4,300.00	247.57	
Training School, Red Deer	13,288.52	12,500.00	788.52	
Milk control costs	2,354.61	4,250.00		1,895.39
Mothers' Allowance Act	157,010.75	110,000.00	47,010.75	
Old age pensions, reimbursements by municipalities and provinces	242,631.05	214,900.00	27,731.05	
Previous years' refunds	24,456.08	2,500.00	21,956.08	
Reimbursement of salaries and expenses	1,323.15		1,323.15	
Superannuation Act	37,931.98	70,000.00		32,068.02
*Voluntary salary contributions by ministers and members of the public service	54,684.39	53,000.00	1,684.39	
Unemployment relief reimbursements, sundry	148,289.82	100,000.00	48,289.82	
Hospitalization and medical services for incurables in improvement districts	92,567.54		92,567.54	
Blind pensions, reimbursements by municipalities and provinces	2,786.41	4,855.00		2,068.59
Social Credit Board	151.02		151.02	
Sale of vaccine re encephalomyelitis in horses	16,433.55		16,433.55	
TOTAL: Other refunds	\$1,129,910.79	\$ 914,205.00	\$ 215,705.79 (net)	
	\$4,110,004.13	\$5,782,315.00		\$1,672,310.87 (net)

*See Capital account also.

FROM REVENUE PRODUCING ASSETS:

Interest:				
Agreements of sale:				
Education Department	\$ 309.40	\$ 450.00		\$ 140.60
Public Health Department	40.48	15.00	\$ 25.48	
Public Works Department	293.04	200.00	93.04	
Municipal Affairs Department	119.05		119.05	
Treasury Department	73.37		73.37	
Alberta Wheat Pool	126,983.35	128,000.00		1,016.65
Bank balances	80,856.55	86,500.00		5,643.45
Binder twine	6.01		6.01	
Cities	79,825.78	79,825.00	.78	
Drainage and irrigation districts	614.00	500.00	114.00	
Fuel and lubricating oil advances	.10		.10	
Investments (including profits)	44,742.57	31,000.00	13,742.57	
Land sales	1,983.27	3,000.00		1,016.73
Northern Alberta Railways	223,200.00	223,200.00		
Normal school students	1,075.51	1,500.00		424.49
School and municipal districts' notes	227.68	200.00	27.68	
Improvement districts' relief advances	27.73		27.73	
Improvement districts' seed grain advances	4.00		4.00	
Municipal and improvement districts loans	1,943.18	200.00	1,743.18	
School districts	450.66	50.00	400.66	
School lands fund	477,182.42	627,000.00		149,817.58
School libraries	3,818.12	2,000.00	1,818.12	
Seed grain and fodder, 1930-31 to 1938-39	6,855.05	3,500.00	3,355.05	
Seed grain and fodder, 1936-37 to 1938-39, Special areas	484.28		484.28	
Various loans and advances	6,590.38	5,400.00	1,190.38	
Farms:				
Provincial farms	14,982.39	12,000.00	2,982.39	
Sale of eggs	2,114.07	3,000.00		885.93
Sale of poultry	2,090.87	2,500.00		409.13
Institutions:				
Central Alberta Sanatorium	634.17	600.00	34.17	
Gaol, Fort Saskatchewan	10,700.20	10,000.00	700.20	
Gaol, Lethbridge	16,098.86	12,000.00	4,098.86	
Mental Hospital, Claresholm	140.00	500.00		360.00
Mental Hospital, Ponoka	11,771.45	12,000.00		228.55
Oliver farm	20,033.41	16,500.00	3,533.41	
Mental Institute, Oliver	5,816.97	5,500.00	316.97	
Training School, Red Deer	120.00	100.00	20.00	
Rentals	34,599.28	35,000.00		400.72
Garage revenue	7,786.06	7,000.00	786.06	
	\$1,184,593.71	\$1,309,240.00		\$ 124,646.29 (net)

REVENUE—CAPITAL ACCOUNT

REPAYMENT OF ADVANCES AND LOANS:

Alberta Government Telephones:				
Subvention	\$ 164,000.00	\$ 164,000.00		
Alberta Live Stock Development Board	1,063.75	500.00	\$ 563.75	
Binder twine advances	341.79	200.00	141.79	
Brushing contracts	670.78	500.00	170.78	
Co-operative credit societies guaranteed loans	24,648.26	30,000.00		\$ 5,351.74
Drainage and irrigation districts	19,130.53	20,000.00		869.47
Extermination of agricultural pests	727.86	4,500.00		3,772.14

STATEMENT No. 7—Continued
REVENUE—CAPITAL ACCOUNT—Continued

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
REPAYMENT OF ADVANCES AND LOANS—Continued:				
Free freight on feed and seed	\$ 490.13		\$ 490.13	
Free freight on cattle from feeding areas	293.07		293.07	
Hospitalization and medical services for incurables	65,463.90		65,463.90	
Lethbridge Northern Irrigation District	198,518.01	\$ 200,000.00		\$ 1,481.99
Live Stock Encouragement Act	515.00		515.00	
Municipal and school districts' guaranteed loans	104,280.46	12,000.00	92,280.46	
National Food Products, Ltd.	761.57		761.57	
New West Irrigation District	9,000.00	9,350.00		350.00
Normal school students	2,556.07	4,000.00		1,443.93
Pure-bred Bulls Purchase Act	935.09	2,000.00		1,064.91
Relief settlement plan	34,056.00	40,000.00		5,944.00
Road construction contracts	3,750.26	10,000.00		6,249.74
Seed grain and relief (old)	5,113.68		5,113.68	
Seed grain and fodder, 1931-32 to 1938-39	120,759.82	93,650.00	27,109.82	
Seed grain and fodder, 1936-37 to 1938-39, Special areas	12,784.89		12,784.89	
School districts	287.69	100.00	187.69	
Tractor fuel and lubricating oil	254.01	200.00	54.01	
Unemployment relief, reimbursements of expenditure	21,218.08		21,218.08	
Agricultural relief and investigations	50.10		50.10	
	<u>\$ 791,670.80</u>	<u>\$ 591,000.00</u>	<u>\$ 200,670.80</u>	
			(net)	
	<u>Net Revenue</u>	<u>Gross Revenue</u>	<u>Gross Expenditure</u>	
Statutory, net:				
Loans to municipal and improvement districts	\$ 6,765.49	\$ 58,377.74	\$ 51,612.25	
Registered seed advances	1,442.66	1,442.66		
School districts' secretary-treasurers bond premiums	35.15	1,214.54	1,179.39	
	<u>\$ 8,243.30</u>	<u>\$ 61,034.94</u>	<u>\$ 52,791.64</u>	
	<u>\$ 799,914.10</u>			
DEPOSITS:				
Drainage and irrigation districts, commutation of rates	\$ 2,058.65	\$ 2,042.10	\$ 16.55	
Municipal sinking funds	2,328.69	2,000.00	328.69	
Superannuation fund	416,980.21	398,000.00	18,980.21	
	<u>\$ 421,367.55</u>	<u>\$ 402,042.10</u>	<u>\$ 19,325.45</u>	
SALE OF ASSETS:				
Agreements of sale	\$ 1,015.00	\$ 200.00	\$ 815.00	
Forfeited lands	862.31	300.00	562.31	
Highways and roads	6,849.43		6,849.43	
Land sales, principal	8,702.54	8,000.00	702.54	
Materials:				
Buildings	1,187.96			
Ferries	67.50	500.00	755.46	
Provincial farms	1,212.93	500.00	712.93	
Northern Alberta Railways, final instalment	5,580,000.00	5,580,000.00		
	<u>\$5,599,897.67</u>	<u>\$5,589,500.00</u>	<u>\$ 10,397.67</u>	
MISCELLANEOUS:				
Surveys and compensation for lands	\$ 2,104.88	\$ 1,000.00	\$ 1,104.88	
Sundry	6,476.13	1,500.00	4,976.13	
Dominion of Canada contributions:				
Airports	85.00		85.00	
Board of Railway Commissioners	21,906.58		21,906.58	
Bridges	23,007.29		23,007.29	
Mining areas roads	55,618.77		55,618.77	
Tourist highways	203,897.40		203,897.40	
Prosperity Certificates Stamp Trust Account	12,946.06		12,946.06	
*Voluntary salary contributions by members of the public service	2,018.26	4,000.00		\$ 1,981.74
	<u>\$ 328,060.37</u>	<u>\$ 6,500.00</u>	<u>\$ 321,560.37</u>	
			(net)	
	<u>Net Revenue</u>	<u>Gross Revenue</u>	<u>Gross Expenditure</u>	
STATUTORY:				
Public debt	\$ 147,552.40	\$ 200,000.00	\$ 52,447.60	
Sale and purchase of bonds and debentures	26,081.98	1,573,205.26	1,547,123.28	
	<u>\$ 173,634.38</u>	<u>\$1,773,205.26</u>	<u>\$1,599,570.88</u>	

*See Income Account also.

REVENUE AND EXPENDITURE

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STATEMENT No. 7—Continued

SUMMARY OF REVENUE

Particulars.	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
INCOME ACCOUNT:				
Dominion of Canada subsidies	\$1,787,475.00	\$1,787,475.00		
Taxes	8,568,542.09	7,610,990.00	\$ 957,552.09	
Licenses	2,812,113.48	2,421,875.00	390,238.48	
Fees	2,917,950.39	2,694,675.00	223,275.39	
Fines and penalties	87,494.39	56,000.00	31,494.39	
Profits from trading activities	2,886,590.71	2,615,000.00	271,590.71	
Miscellaneous	55,275.64	38,040.00	17,235.64	
Refunds of expenditure:				
Dominion of Canada	2,980,093.34	4,868,110.00		\$1,888,016.66
Other refunds	1,129,910.79	914,205.00	215,705.79	
From revenue-producing assets	1,184,593.71	1,309,240.00		124,646.29
TOTAL	\$24,410,039.54	\$24,315,610.00	\$ 94,429.54 (net)	
CAPITAL ACCOUNT:				
Repayment of advances and loans:				
Capital	\$ 791,670.80	\$ 591,000.00	\$ 200,670.80	
Statutory, net	8,243.30			
Deposits	421,367.55	402,042.10	19,325.45	
Sale of assets	5,599,897.67	5,589,500.00	10,397.67	
Miscellaneous	328,060.37	6,500.00	321,560.37	
Statutory, net	173,634.38			
	<u>\$7,322,874.07</u>			
Capital	\$7,140,996.39	<u>\$6,589,042.10</u>	<u>\$ 551,954.29</u>	
Statutory	181,877.68			
	<u>\$7,322,874.07</u>			

EXPENDITURE—INCOME ACCOUNT

Particulars.	Actual.	Estimates.	Unexpended.	Over- expended.
DEBT CHARGES:				
1. Debenture debt	\$3,104,783.05	\$3,094,450.00		\$ 10,333.05
2. Miscellaneous interest	140,979.54	136,937.50		4,042.04
3. Savings branch	128,965.98	145,050.00	\$ 16,084.02	
4. Highways Act	82,628.39	82,750.00	121.61	
5. Alberta and Great Waterways Railway	370,423.56	375,985.00	5,561.44	
	<u>\$3,827,780.52</u>	<u>\$3,835,172.50</u>	<u>\$ 7,391.98 (net)</u>	
EDUCATION:				
Education Department:				
303. Grants to schools	\$1,763,768.00	\$1,763,768.00		
305. University of Alberta	425,000.00	425,000.00		
306. Normal School, Calgary	39,318.68	38,750.00		\$ 568.68
308. Normal School, Edmonton	40,839.76	40,350.00		489.76
309. Summer school for teachers	25,201.60	25,700.00	\$ 498.40	
310. Preparation and revision of courses of study	952.09	500.00		452.09
311. Technical education	6,634.64	6,700.00	65.36	
312. Institute of Technology, Calgary	79,238.23	85,000.00	5,761.77	
313. Inspection of schools	166,626.94	165,570.00		1,056.94
314. Examinations, certificates and teachers' bureau	78,365.58	72,450.00		5,915.58
315. Statistics and school grants branch	5,208.66	5,250.00	41.34	
316. School attendance and operation	5,858.74	5,600.00		258.74
317. Correspondence school branch	52,777.71	10,975.00		41,802.71
318. School buildings branch	3,296.44	3,300.00	3.56	
319. Free school texts	20,494.47	20,710.00	215.53	
320. Education of deaf and blind children	44,915.39	45,000.00	84.61	
321. Miscellaneous grants	14,731.88	14,200.00		531.88
322. Board of reference	87.45	350.00	262.55	
324. Postage	8,264.38	10,000.00	1,735.62	
325. Education of soldiers' children	14,575.18	10,000.00		4,575.18
Public Works Department—Maintenance:				
709/27. Normal School, Edmonton	25,347.55	20,885.00		4,462.55
28. Normal School, Camrose	5,499.68	8,005.00	2,505.32	
29. Institute of Technology, Calgary	19,660.58	16,980.00		2,680.58
717/2. Normal School and Institute of Technology, Calgary, power plant	11,467.21	12,420.00	952.79	
Special Warrants:				
Grants to schools, grants under grazing leases and permits	10,267.50			10,267.50
	<u>\$2,868,398.34</u>	<u>\$2,807,463.00</u>		<u>\$ 60,935.34 (net)</u>

STATEMENT No. 7—Continued
EXPENDITURE—INCOME ACCOUNT—Continued

	Particulars.	Actual.	Estimates.	Unexpended.	Over- expended.
LEGISLATION:					
22.	Executive Council office	\$ 8,561.04	\$ 9,300.00	\$ 738.96	
23.	Lieutenant Governor's office	3,441.34	3,500.00	58.66	
26.	The Alberta Election Act	187,991.57	3,000.00		\$ 184,991.57
41.	Sessional	127,851.70	129,850.00	1,998.30	
42.	Legislative Assembly, general office	38,722.53	38,050.00		672.53
43.	Legislative counsel	5,717.31	5,950.00	232.69	
44.	Library	3,820.99	4,250.00	429.01	
713.	Government House maintenance	5,790.78	5,180.00		610.78
		\$ 381,897.26	\$ 199,080.00		\$ 182,817.26 (net)
GENERAL GOVERNMENT:					
Executive Council:					
21.	Premier's office	\$ 13,720.55	\$ 14,400.00	\$ 679.45	
24.	Civil Service Commissioner's office	8,121.36	8,200.00	78.64	
25.	Superannuation fund	171,786.75	162,950.00		\$ 8,836.75
Legislation:					
45.	Auditor's office	75,742.14	79,905.00	4,162.86	
Agriculture Department:					
101.	Minister's office	9,287.02	9,830.00	542.98	
102.	General office	20,843.71	21,180.00	336.29	
Attorney General's Department:					
202.	General office	62,155.47	65,160.00	3,004.53	
215.	Land Titles office, Edmonton	39,546.63	42,395.00	2,848.37	
216.	Land Titles office, Calgary	38,103.45	38,715.00	611.55	
227.	Administration of estates	19,122.46	17,560.00		1,562.46
Education Department:					
302.	General office	40,556.86	39,810.00		746.86
Municipal Affairs Department:					
401.	Minister's office	9,420.79	9,335.00		85.79
402.	General office	80,749.49	91,495.00	10,745.51	
406.	Assessment commission	507.36	1,750.00	1,242.64	
408.	Postage	7,565.34	9,600.00	2,034.66	
413.	General collection branch	16,020.78	21,545.00	5,524.22	
415.	Municipal inspection branch	19,825.38	24,980.00	5,154.62	
416.	Field service branch	108,738.56	113,025.00	4,286.44	
417.	Assessment branch	8,672.62	12,375.00	3,702.38	
420.	Debt Adjustment Act	51,239.34	56,485.00	5,245.66	
Provincial Secretary's Department:					
501.	Minister's office	4,304.22	4,350.00	45.78	
502.	General office	37,978.23	44,825.00	6,846.77	
503.	Corporation Taxation Act	2,593.77	2,950.00	356.23	
504.	Theatres and Amusements Tax Act	13,813.20	15,025.00	1,211.80	
505.	Vehicles and Highway Traffic Act	47,626.02	52,733.34	5,107.32	
506.	Postage	12,662.39	12,500.00		162.39
507.	Administration of The Insurance Act	5,870.23	6,950.00	1,079.77	
509.	Real Estate Agents Licensing Act	144.20	180.00	35.80	
Public Health Department:					
601.	Minister's office	8,299.02	8,500.00	200.98	
602.	General office	12,394.84	12,800.00	405.16	
Public Works Department:					
701.	Minister's office	4,416.78	4,650.00	233.22	
702.	General office	56,079.31	56,986.00	906.69	
708.	Public buildings staff	16,470.05	15,410.00		1,060.05
716.	Postage	3,232.08	3,300.00	67.92	
719.	Highway Traffic Board	37,398.23	28,350.00		9,048.23
722.	Mechanical Branch	15,877.15	15,350.00		527.15
Maintenance of buildings:					
709/1.	Parliament buildings	98,643.24	96,765.00		1,878.24
2.	Qu'Appelle Block	10,331.86	10,575.00	243.14	
19.	Land Titles office, Edmonton	6,675.81	5,725.00		950.81
20.	Land Titles office, Calgary	3,243.35	3,610.00	366.65	
31.	Public Works office, Calgary	1,555.93	1,145.00		410.93
32.	Power plant, Calgary	5,409.57	5,230.00		179.57
33.	Public Works office, Lethbridge	1,333.02	1,140.00		193.02
39.	Various small buildings and offices	15,597.24	13,543.00		2,054.24
40.	Contingencies	1,844.44	7,150.00	5,305.56	
42.	Administration building	37,443.10	35,720.00		1,723.10
43.	Lands and Mines, outside offices	16,658.96	17,014.00	355.04	
44.	General public offices, Red Deer	1,962.76	1,790.00		172.76
46.	General public offices, Calgary	5,103.89	4,670.00		433.89
49.	General office, Peace River	1,371.36	1,515.00	143.64	
50.	Liquor Warehouse, Camrose	211.76	975.00	763.24	
51.	Liquor Warehouse, Camrose	2,093.01	5,710.00	3,616.99	
53.	Examiner Building, Calgary	40,960.13	28,335.00		12,625.13
Power plants:					
717/1.	Parliament buildings	26,429.13	23,395.00		3,034.13
Railways and Telephones Department:					
801.	Minister's office	4,413.52	4,650.00	236.48	
Treasury Department:					
901.	Minister's office	9,040.13	8,625.00		415.13
902.	General office	28,495.96	30,500.00	2,004.04	
907.	Public utilities commission	28,543.91	32,800.00	4,256.09	

STATEMENT No. 7—Continued

EXPENDITURE—INCOME ACCOUNT—Continued

Particulars.	Actual.	Estimates.	Unexpended.	Over- expended.
GENERAL GOVERNMENT—Continued:				
Treasury Department—Continued:				
908. King's Printer's office	\$ 5,124.35	\$ 5,300.00	\$ 175.65	..
909. Alberta Gazette	6,771.83	8,700.00	1,928.17	..
911. Guarantee bonds on public servants	2,200.35	2,500.00	299.65	..
914. Workmen's Compensation Board assessment	65,000.00	50,000.00	..	\$ 15,000.00
924. Income taxation	56,899.29	57,090.00	190.71	..
930. Government Liquor Control Act	..	1.00	1.00	..
932. Treasury branches	308,611.26	239,500.00	..	69,111.26
Lands and Mines Department:				
1101. Minister's office	9,545.99	9,360.00	..	185.99
1102. General office	226,252.02	238,985.00	12,732.98	..
1103. Advisory board	..	100.00	100.00	..
1128. Postage	6,122.40	7,000.00	877.60	..
Trade and Industry Department:				
1200. Minister's office	4,139.21	4,300.00	160.79	..
1201. General office	28,548.23	30,650.00	2,101.77	..
1208. Alberta Social Credit Realization Act	46,510.56	52,150.00	5,639.44	..
1209. Fuel Oil Licensing Act	7,921.23	13,050.00	5,128.77	..
1211. Alberta Marketing Board	18,981.26	31,000.00	12,018.74	..
Special Warrant:				
Alberta Government Purchasing Agency	7,843.80	..	..	7,843.80
Maintenance of Ramsey and Kelly Buildings (Provincial Building)	11,183.37	..	..	11,183.37
	\$2,239,903.01	\$2,215,822.34	..	\$ 24,080.67 (net)
MISCELLANEOUS:				
Executive Council:				
27. Royal visit expenses	\$ 49,765.36	\$ 15,000.00	..	\$ 34,765.36
Public Works Department:				
714. Government automobile service	10,421.33	11,870.00	\$ 1,448.67	..
715. Contingencies	6,379.10	1,000.00	..	5,379.10
709/37. Storage and repair shop, Edmonton	5,724.32	5,755.00	30.68	..
38. Storage and repair shop, Calgary	4,487.59	5,120.00	632.41	..
41. Storage and repair shop, Macleod	1,748.42	1,605.00	..	143.42
45. Storage buildings, Edmonton	1,990.03	1,995.00	4.97	..
Treasury Department:				
913. Remissions	5,069.35	20,000.00	14,930.65	..
916. Unforeseen and unprovided for	566.35	1,000.00	433.65	..
Special Warrant:				
Royal visit, expenses	4,779.31	..	..	4,779.31
	\$ 90,931.16	\$ 63,345.00	..	\$ 27,586.16 (net)
ADMINISTRATION OF JUSTICE:				
Attorney General's Department:				
203. Supreme and district courts	\$ 58,544.05	\$ 59,878.32	\$ 1,334.27	..
204. Process issuers	567.20	495.00	..	\$ 72.20
205. Sheriffs	35,910.21	35,886.68	..	23.53
206. Judges of district courts	11,552.66	10,700.00	..	852.66
207. Official court reporters	23,435.56	23,395.00	..	40.56
208. Agents of the Attorney General	15,328.25	14,925.00	..	403.25
209. Witnesses, jurors and interpreters	15,403.64	33,000.00	17,596.36	..
210. Coroner's inquests and investigations	13,890.37	11,675.00	..	2,215.37
211. Incidental justice	22,087.56	27,900.00	5,812.44	..
212. Law libraries	1,704.80	1,500.00	..	204.80
214. Police magistrates	50,133.01	49,300.00	..	833.01
217. Contingencies	221.50	500.00	278.50	..
220. Royal Canadian Mounted Police	275,000.00	275,000.00	..	..
226. Postage	2,175.44	2,300.00	124.56	..
Maintenance of court houses, police buildings, gaols and power plants:				
Court houses:				
709/3. Calgary	10,996.03	11,875.00	878.97	..
4. Edmonton	10,327.24	10,575.00	247.76	..
5. Macleod	1,838.79	1,921.00	82.21	..
6. Medicine Hat	4,224.05	4,935.00	710.95	..
7. Red Deer	1,932.00	2,490.00	558.00	..
8. Wetaskiwin	2,477.89	2,710.00	232.11	..
9. Stettler	2,559.13	2,020.00	..	539.13
10. Fort Saskatchewan	180.83	226.00	45.17	..
11. Cardston	1,258.63	1,435.00	176.37	..
12. Lethbridge	4,076.10	4,930.00	853.90	..
13. Camrose	893.06	365.00	..	528.06
14. Hanna	2,698.41	2,730.00	31.59	..
18. Taber	1,344.94	1,477.00	132.06	..
35. Vegreville	2,978.84	3,385.00	406.16	..
36. Grande Prairie	2,579.29	1,670.00	..	909.29
15. Police magistrates' offices, Edmonton and Grande Prairie	678.75	519.00	..	159.75
16. Rent of halls for district courts	1,533.75	1,600.00	66.25	..
17. Sheriffs' offices, Peace River and Bassano	607.54	725.00	117.46	..
30. Police buildings	6,005.83	9,475.00	3,469.17	..
710.4. Gaol, Fort Saskatchewan (maintenance)	4,771.56	5,470.00	698.44	..
5. Gaol, Lethbridge (maintenance)	5,127.43	5,000.00	..	127.43

STATEMENT No. 7—Continued
EXPENDITURE—INCOME ACCOUNT—Continued

Particulars.	Actual.	Estimates.	Unexpended.	Over- expended.
ADMINISTRATION OF JUSTICE—Continued:				
Maintenance of court houses, public buildings, gaols and power plants—Continued:				
Court Houses—Continued:				
711. Gaol, Fort Saskatchewan (administration)	\$ 72,490.58	\$ 72,000.00		\$ 490.58
712. Gaol, Lethbridge (administration)	59,493.37	59,620.00	\$ 126.63	
717/4. Gaol, Fort Saskatchewan (power plant)	17,456.52	18,400.00	943.48	
5. Gaol, Lethbridge (power plant)	13,061.30	15,350.00	2,288.70	
Special Warrant:				
Province's share of cost of improvements to cells for juvenile delinquents, Edmonton South	500.00			500.00
	\$ 758,046.11	\$ 787,358.00	\$ 29,311.89 (net)	
AGRICULTURE:				
Agriculture Department:				
103. Agriculture Societies Act	\$ 5,775.35	\$ 6,550.00	\$ 774.65	
104. Judges at agricultural exhibitions	1,440.83	1,700.00	259.17	
105. Short courses in agriculture	37,737.27	39,566.66	1,829.39	
106. Field crops and destruction of weeds and pests	69,745.21	60,710.00		\$ 9,035.21
109. Stock inspection	29,474.86	28,935.00		539.86
111. Administration of The Stallion Act	4,721.54	7,375.00	2,653.46	
114. Dairy work	20,065.54	23,615.00	3,549.46	
115. Operation of schools of agriculture	95,146.66	97,196.00	2,049.34	
116. Operation of provincial farms	42,278.89	36,200.00		6,078.89
121. Poultry industry	33,191.36	34,445.00	1,253.64	
124. Exhibits	1,215.22	4,300.00	3,084.78	
125. District agriculturists	56,202.26	55,858.33		343.93
128. Inspection of apiaries	5,624.07	6,000.00	375.93	
130. Provincial veterinarian	6,103.85	4,750.00		1,353.85
131. Equine Encephalomyelitis campaign	1,883.03	4,000.00	2,116.97	
133. Miscellaneous grants	5,715.00	5,915.00	200.00	
137. Contingencies	77.65	500.00	422.35	
142. Postage	5,802.14	5,250.00		552.14
147. Pure-bred Bulls Purchase Act	300.00	360.00	60.00	
151. Live Stock Commissioner's office	5,769.24	6,325.00	555.76	
153. Live Stock and Live Stock Products Act	100.00	700.00	600.00	
158. Operation of fur farms	5,755.75	7,000.00	1,244.25	
Public Works Department, maintenance:				
709/22. Agricultural school, Olds	16,396.06	16,280.00		116.06
23. Agricultural school, Vermilion	20,747.90	17,530.00		3,217.90
24. Agricultural school, Gleichen	33.98	350.00	316.02	
26. Agricultural school, Youngstown	394.15	425.00	30.85	
Treasury Department:				
905. Co-operative Credit Act	6,269.33	6,450.00	180.67	
922. Alberta Live Stock Development Act	109.96	120.00	10.04	
Lands and Mines Department:				
1129. Tree nurseries	1,673.83	2,196.00	522.17	
1134. Special Municipal Areas Board	74,741.41	85,527.00	10,785.59	
Trade and Industry Department:				
1210. Co-operative Activities Supervision Act	3,906.42	5,625.00	1,718.58	
Special Warrants:				
Equine Encephalomyelitis epidemic in Special Areas	6,545.16			6,545.16
Noxious Weeds Act, expenses of inspectors	8,658.13			8,658.13
	\$ 573,602.05	\$ 571,753.99		\$ 1,848.06 (net)
PUBLIC DOMAIN, RESEARCH AND DEVELOPMENT:				
Agriculture Department:				
113. Administration of The Game Act	\$ 47,799.31	\$ 44,100.00		\$ 3,699.31
117. Natural history museum	25.25	100.00	\$ 74.75	
154. The Fisheries Act	54,334.84	55,700.00	1,365.16	
Public Works Department:				
718. Town planning and provincial parks	3,421.27	3,750.00	328.73	
Agriculture Department, Water Resources Branch:				
803. Drainage and irrigation	19,602.09	19,545.10		56.99
809. Water resources	22,994.42	28,260.00	5,265.58	
Lands and Mines Department:				
1106. Calgary land agency	13,729.81	14,580.00	850.19	
1107. Lethbridge land agency	9,560.02	9,900.00	339.98	
1109. Peace River land agency	10,852.92	11,470.00	617.08	
1113. Northern Alberta forest district	46,479.68	54,416.00	7,936.32	
Forest reserves:				
1114. Crow's Nest-Bow River	41,533.42	43,759.00	2,225.58	
1116. Clearwater	17,389.01	18,804.00	1,414.99	
1117. Brazeau-Athabasca	26,715.32	28,032.00	1,316.68	
1120. Cypress Hills	3,468.75	3,785.00	316.25	
1123. Petroleum and natural gas	25,115.31	23,450.00		1,665.31
1124. Administration of The Mines Act	42,201.73	44,975.00	2,773.27	
1127. Fire fighting	136,936.04	25,000.00		111,936.04
1132. Radio communication	15,994.50	17,201.00	1,206.50	
1133. Flying service, forest protection	293.18	5,000.00	4,706.82	

STATEMENT No. 7—Continued

EXPENDITURE—INCOME ACCOUNT—Continued

Particulars.	Actual.	Estimates.	Unexpended.	Over- expended.
PUBLIC DOMAIN, RESEARCH AND DEVELOPMENT				
—Continued:				
Trade and Industry:				
1204. Publicity and statistics	\$ 24,073.00	\$ 8,800.00		\$ 15,273.00
Special Warrants:				
Grant to Alberta Fish and Game Protective Association	400.00			400.00
Grant to Southern Alberta Sugar Beet Growers' Association	250.00			250.00
Expenses re Royal Commission on petroleum products	43,114.46			43,114.46
	\$ 606,284.33	\$ 460,627.10		\$ 145,657.23 (net)
PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE GRANTS:				
Attorney General's Department:				
222. Committal of mentally incompetent	\$ 1,970.38	\$ 2,840.00	\$ 869.62	
228. Public administrators	6,409.37	6,320.00		\$ 89.37
Education Department:				
326. Allowances to aged teachers	2,901.00	3,000.00	99.00	
327. Teachers' Pension Fund	332.91	3,600.00	3,267.09	
Provincial Secretary's Department				
508. Administration of The Fire Prevention Act	7,101.53	7,180.00	78.47	
Public Health Department:				
603. Hospital grants	475,560.33	459,175.00		16,385.33
604(a) & (b) Central Alberta Sanatorium	189,826.19	200,572.00	10,745.81	
604(c). Hospitalization and clinical services—outpatients	183,082.88	188,392.50	5,309.62	
605. Public Health Act	59,141.09	65,076.66	5,935.57	
606. Nursing branch	43,324.90	43,635.00	310.10	
607. Vital statistics	20,790.70	20,840.00	49.30	
608. Hospital branch	3,657.91	3,820.00	162.09	
609. Insulin	11,617.22	10,500.00		1,117.22
610. Division of social hygiene	16,314.66	17,265.00	950.34	
611. Grants to orphanages	3,950.00	4,000.00	50.00	
612. Mental Institute, Oliver	164,676.00	173,049.50	8,373.50	
613. Training School, Red Deer	77,614.72	79,231.00	1,616.28	
614. Mental Hospital, Ponoka	418,194.09	425,385.44	7,191.35	
615. Ponoka farm	23,637.85	25,820.00	2,182.15	
616. Chiropractic Act	807.19	100.00		707.19
618. Postage	1,397.52	1,400.00	2.48	
619. University Hospital	53,000.00	53,000.00		
621. Travelling clinic	13,029.37	16,255.25	3,225.88	
622. Mental hygiene	13,456.38	15,440.00	1,983.62	
623. Auxiliary Mental Hospital, Claresholm	26,005.97	28,073.00	2,067.03	
625. Oliver farm	17,597.45	17,906.00	308.55	
626. Public Health laboratory	4,750.00	4,750.00		
627. Child Welfare Act	72,721.20	70,435.00		2,286.20
628. Children of Unmarried Parents Act	816.80	1,245.00	428.20	
629. Mothers' Allowance Act	637,273.63	633,075.00		4,198.63
630. Employment service	35,838.50	39,040.00	3,201.50	
631. Poliomyelitis sufferers	18,849.25	20,500.00	1,650.75	
632. Auxiliary Mental Hospital, Raymond	28,984.09	30,589.00	1,604.91	
Public Works Department, maintenance:				
709/34. Social hygiene clinics	3,553.05	4,970.00	1,416.95	
47. Relief dining hall, Edmonton	406.98	650.00	243.02	
48. Ogden hostel, Calgary	2,475.03	3,775.00	1,299.97	
710 1. Mental Hospital, Ponoka	35,267.30	42,000.00	6,732.70	
2. Training School, Red Deer	6,326.55	7,000.00	673.45	
3. Mental Institute, Oliver	15,428.91	15,050.00		378.91
6. Central Alberta Sanatorium	170.93	500.00	329.07	
7. Auxiliary Mental Hospital, Claresholm	13,779.48	14,550.00	770.52	
8. Provincial Auxiliary Hospital, Raymond	11,442.80	12,425.00	982.20	
Power plants:				
717/3. Mental Hospital, Ponoka	93,606.23	94,589.00	982.77	
6. Mental Institute, Oliver	41,638.06	39,220.00		2,418.06
7. Central Alberta Sanatorium	24,279.21	27,610.00	3,330.79	
8. Provincial Training School, Red Deer	26,772.25	17,870.00		8,902.25
720. Boilers Act	39,662.02	38,950.00		712.02
721. Factories Act	9,969.70	10,500.00	530.30	
723. Tradesmen's Qualification Act—Welders	2,746.05	4,000.00	1,253.95	
Treasury Department:				
910. Grants	8,745.91	12,079.24	3,333.33	
920. Old Age Pensions Act	2,471,763.66	2,653,670.00	181,906.34	
927. Grants to cities in lieu of service tax	61,500.00	61,500.00		
Trade and Industry Department:				
1205. Licensing of Trades and Businesses Act	14,581.93	12,850.00		1,731.93
1206. Tradesmen's Qualification Act	4,863.60	6,150.00	1,286.40	
1207. Board of Industrial Relations	25,382.79	28,700.00	3,317.21	
Bureau of Relief and Public Welfare:				
1601-4, 1605 part, 1609, 1617-19, 1623, 1625, 1627. Direct relief	2,581,169.15	3,913,920.00	1,332,750.85	
1605 part, 1613, 1620, 1624 part. Relief work	82,759.05	247,150.00	164,390.95	
1600. Relief administration	155,751.38	164,880.00	9,128.62	
1622, 1624 part. Establishment of settlers:				
Movement of settlers	148.60	150.00	1.40	
Timber contracts, clearing land, etc.	76,362.73	105,000.00	28,637.27	
1621. Hospitalization and medical services for incurables	174,016.53	205,900.00	31,883.47	
1626. Drugs and medical supplies	17.85	1,000.00	982.15	

STATEMENT No. 7—Continued

EXPENDITURE—INCOME ACCOUNT—Continued

	Particulars.	Actual.	Estimates.	Unexpended.	Over- expended.
PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE					
GRANTS—Continued:					
1628.	Maternal welfare	\$ 35,722.64	\$ 50,000.00	\$ 14,277.36	
1629.	Cancer commission	530.85	2,000.00	1,469.15	
1631-3.	Dominion-Provincial Youth Training Programme	305,417.25	240,000.00		\$ 65,417.25
	Special Warrants:				
	Expenses of commission appointed under Public In- quiries Act, Eastern Irrigation District	4,077.46			4,077.46
	Reimbursement of trust fund overdraft, Debt Adjust- ment Board, Calgary	88.53			88.53
	Payment of accounts in connection with injuries to Mrs. E. P. Coverly and Douglas Coverly, Bon Accord	242.50			242.50
	Fee and expenses of Dr. J. Viner	3,148.95			3,148.95
	Grant to Alberta Funeral Directors and Embalmers Association	500.00			500.00
		<u>\$8,968,946.99</u>	<u>\$10,710,118.59</u>	<u>\$1,741,171.60</u>	
				(net)	
HIGHWAYS, BRIDGES AND FERRIES:					
Public Works Department:					
704.	Ferries	\$ 111,650.06	\$ 112,900.00	\$ 1,249.94	
705.	Bridges	312,831.87	296,400.00		\$ 16,431.87
706.	Main highways	792,821.81	800,500.00	7,678.19	
707.	District highways and local roads	333,481.69	210,500.00		122,981.69
	Special Warrant:				
	Expenses of J. J. Sousa, Calgary, highway construc- tion	469.51			469.51
		<u>\$1,551,254.94</u>	<u>\$1,420,300.00</u>		<u>\$ 130,954.94</u>
					(net)
COMMISSIONS AND FINES PAID TO MUNICIPALITIES AND REFUNDS:					
Attorney General's Department:					
221.	Liquor fines to municipalities	\$ 11,905.41	\$ 12,000.00	\$ 94.59	
Treasury Department:					
912.	Refunds of previous year's revenue	43,238.92	35,000.00		\$ 8,238.92
		<u>\$ 55,144.33</u>	<u>\$ 47,000.00</u>		<u>\$ 8,144.33</u>
					(net)

EXPENDITURE—CAPITAL ACCOUNT

HIGHWAYS, BRIDGES AND FERRIES:					
751.	Surveys and compensation for lands	\$ 54,791.75	\$ 54,450.00		\$ 341.75
753.	Bridges (provincial projects)	77,966.30	35,000.00		42,966.30
754.	Main highways:				
	Provincial projects	405,879.44			
	Projects under Dominion-Provincial agreement	907,239.62	1,002,400.00		383,805.34
	Board of Railway Commissioners' projects	73,086.28			
771.	District highways (provincial projects)	203,899.05	109,250.00		94,649.05
	Special Warrant:				
	Surveying and engineering work, Dominion of Canada air-port fields	14,905.53			14,905.53
		<u>\$1,737,767.97</u>	<u>\$1,201,100.00</u>		<u>\$ 536,667.97</u>
PUBLIC BUILDINGS AND EQUIPMENT:					
172.	Provincial farms	\$ 2,832.69	\$ 3,000.00	\$ 167.31	
756.	Legislative and departmental buildings, additions and furnishings	51,285.17	51,735.00	449.83	
759.	Public buildings, sites and construction	128,497.71	119,550.00		\$ 8,947.71
777.	Highway Traffic Board, office equipment	763.35	800.00	34.65	
	Special Warrants:				
	Expenses and equipment, pathological laboratory	8,609.26			8,609.26
	Purchase of bank building and site, Calgary	55,107.38			55,107.38
	Repairs to building and equipment, damaged by fire at Provincial Mental Institute	990.96			990.96
	Purchase and alterations of Ramsey and Kelly build- ings (Provincial Building)	158,546.10			158,546.10
	Cost of land and buildings adjoining School of Agri- culture, Vermilion	2,979.82			2,979.82
		<u>\$ 409,614.44</u>	<u>\$ 175,085.00</u>		<u>\$ 234,529.44</u>
					(net)
RECOVERABLE ADVANCES AND PAYMENTS UNDER GUARANTEES:					
148.	Agricultural relief and investigations	\$ 29,592.54	\$ 27,635.00		\$ 1,957.54
175.	Extermination of agricultural pests	109,813.41	25,000.00		84,813.41
183.	Relief settlement plan	76,999.96	60,000.00		16,999.96
190.	Agricultural relief, general	75,042.00	50,000.00		25,042.00
463.	Hospitalization and medical services for incurables	15,660.29	45,000.00	\$ 29,339.71	
834.	Colonization of irrigation districts	20,462.86	22,795.00	2,332.14	
835.	Lethbridge Northern Colonization Act and Irrigation Districts Act	283,602.74	415,685.45	132,082.71	

STATEMENT No. 7—Continued
EXPENDITURE—CAPITAL ACCOUNT—Continued

Particulars.	Actual.	Estimates.	Unexpended.	Over- expended.
RECOVERABLE ADVANCES AND PAYMENTS UNDER GUARANTEES—Continued:				
840. New West Colonization Act	\$ 14,981.96	\$ 19,058.14	\$ 4,076.18	
843. Advances to drainage and irrigation districts	30,218.71	30,475.83	257.12	
978. Alberta Rural Credit Corporation	300.00	500.00	200.00	
979(a). School and municipal districts' guarantees	26,277.47	54,200.00	27,922.53	
979(b). Co-operative credit societies, guarantees	95,321.13	75,000.00		\$ 20,321.13
980. Canteen Funds Board, Alberta Division	4,200.00	4,200.00		
Special Warrants:				
Advance to Board of Administrators, Teachers' Retirement Fund Act	5,000.00			5,000.00
Advance to Leavitt Irrigation District	5,000.00			5,000.00
	<u>\$ 792,473.07</u>	<u>\$ 829,549.42</u>	<u>\$ 37,076.35</u>	
			(net)	

	Net Expenditure	Gross Expenditure	Gross Revenue
STATUTORY, net:			
Alberta Marketing Board	\$ 12,183.64	\$ 31,658.15	\$ 19,474.51
King's Printer's Advance	6,775.65	287,176.64	280,400.99
Loans to hospital districts	21,845.79	21,845.79	
Loans to school districts	102,188.40	102,188.40	
Public Works, stock advance	175,398.30	962,230.43	786,832.13
School Books Branch, advance	33,165.25	308,200.59	275,035.34
Town of Bow Island	1,906.57	1,906.57	
	<u>\$ 353,463.60</u>	<u>\$1,715,206.57</u>	<u>\$1,361,742.97</u>
	<u>\$1,145,936.67</u>		

Particulars.	Actual.	Estimates.	Unexpended.	Over- expended.
REFUNDS:				
36. Superannuation fund	\$ 197,906.28	\$ 254,000.00	\$ 56,093.72	
970. Refunds of previous years' collections	5,852.25	6,000.00	147.75	
	<u>\$ 203,758.53</u>	<u>\$ 260,000.00</u>	<u>\$ 56,241.47</u>	

	Net Expenditure	Gross Expenditure	Gross Revenue
STATUTORY:			
Prosperity certificates:			
Total issued or re-issued	\$ 4.00	\$ 14.00	\$ 10.00
Cash redemptions			
Savings certificates	665,964.16	809,234.57	143,270.41
Temporary loans	5,700,000.00	5,700,000.00	
	<u>\$6,365,968.16</u>	<u>\$6,509,248.57</u>	<u>\$ 143,280.41</u>

SUMMARY OF EXPENDITURE

Particulars.	Actual.	Estimates.	Unexpended.	Over- expended.
INCOME ACCOUNT:				
Debt charges	\$3,827,780.52	\$3,835,172.50	\$ 7,391.98	
Education	2,868,398.34	2,807,463.00		\$ 60,935.34
Legislation	381,897.26	199,080.00		182,817.26
General government	2,239,903.01	2,215,822.34		24,080.67
Miscellaneous	90,931.16	63,345.00		27,586.16
Administration of Justice	758,046.11	787,358.00	29,311.89	
Agriculture	573,602.05	571,753.99		1,848.06
Public domain, research and development	606,284.33	460,627.10		145,657.23
Public welfare, institutions and charitable grants	8,968,946.99	10,710,118.59	1,741,171.60	
Highways, bridges and ferries	1,551,254.94	1,420,300.00		130,954.94
Commissions and fines paid to municipalities, and refunds	55,144.33	47,000.00		8,144.33
TOTAL: Income Account	<u>\$21,922,189.04</u>	<u>\$23,118,040.52</u>	<u>\$1,195,851.48</u>	
			(net)	
CAPITAL ACCOUNT:				
Highways, bridges and ferries	\$1,737,767.97	\$1,201,100.00		\$ 536,667.97
Public buildings and equipment	409,614.44	175,085.00		234,529.44
Recoverable advances and payments under guarantees:				
Paid under Appropriation Act	792,473.07	829,549.42	\$ 37,076.35	
Paid under other statutory authority	353,463.60			
Refunds:				
Paid under Appropriation Act	203,758.53	260,000.00	56,241.47	
Statutory, net	6,365,968.16			
TOTAL: Capital and Statutory Account	<u>\$9,863,045.77</u>			
Appropriation Act	<u>\$3,143,614.01</u>	<u>\$2,465,734.42</u>		\$ 677,879.59
Statutory	<u>6,719,431.76</u>			(net)
	<u>\$9,863,045.77</u>			

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE CLASSIFIED BY CHARACTER
FOR THE YEAR ENDED MARCH 31, 1940

Classification	Income Account	Capital Account	Statutory Account	Totals
Accountable Advances	\$ 184.41			\$ 184.41
Advances for Working Capital			\$ 1,589,265.81	1,589,265.81
Advertising	40,717.47	\$ 984.57		41,702.04
American Exchange	65,322.51			65,322.51
Amusement Tax Supplies	940.96			940.96
Automobiles	37,556.07	579.66		38,135.73
Automobile Plates and Badges	16,160.05			16,160.05
Board	1,520,532.36	481.99		1,521,014.35
Books, Binding and Teaching Supplies	75,841.38	47.20		75,888.58
Buildings and Sites		167,318.00		167,318.00
Burial Expenses	4,978.04			4,978.04
Cinema and Photographic Supplies	3,120.00	36.90		3,156.90
Clearing and Breaking Land	6,112.36			6,112.36
Clothing	94,188.29			94,188.29
Compensation	4,848.47	46,197.56		51,046.03
Contract Labour	56,206.92	711.46		56,918.38
Construction Contracts	46,478.00	323,066.87		369,544.87
Depositors Bonus	85,827.88			85,827.88
Drainage and Irrigation		5,000.00		5,000.00
Equipment	130,518.90	39,323.23		169,842.13
Examinations	51,028.19			51,028.19
Expenditure of Returning Officers	178,572.15			178,572.15
Feed and Seed	28,390.25	16,881.91		45,272.16
Fees and Commissions	62,830.16	163.22		62,993.38
Fencing	629.88			629.88
Freight, Express and Cartage	106,508.80	80,944.50		187,453.30
Furnishings	4,095.63	29,771.27		33,866.90
Garage Supplies	412.63			412.63
Grants	7,357,694.74	8,096.85		7,365,791.59
Guarantees, Implementation of		121,598.60		121,598.60
Heating, Lighting and Power	198,187.42	863.14		199,050.56
Hospital and Medical Supplies	153,013.80	388.35		153,402.15
Interest	3,491,452.46			3,491,452.46
Interest on Savings Certificates	125,663.40			125,663.40
Interest on Superannuation Fund	136,592.08			136,592.08
Interest, Miscellaneous	6,630.42			6,630.42
Lands		2,950.00		2,950.00
Laundry and Cleaning	22,432.71			22,432.71
Legal Fees and Expenses	26,238.16			26,238.16
Liquor Act, Local Authorities' Shares of Fines	11,905.41			11,905.41
Live Stock	6,099.24	23.00		6,122.24
Machinery and Implements	529.15	2,445.45		2,974.60
Material	410,123.17	518,639.16		928,762.33
Medical Services	40,217.17			40,217.17
Miscellaneous Expenses and Supplies	47,543.71	1,236.75		48,780.46
Newspapers and Periodicals	3,233.27	51.87		3,285.14
Postage	103,982.81	506.90		104,489.71
Printing, Stationery and Office Supplies	205,429.89	3,588.06		209,017.95
Purchase of Debentures and Shares		300.00		300.00
Purchase of Debentures, Special Investment Fund			1,547,123.28	1,547,123.28
Rates, Rentals and Insurance	696,472.74	250,657.07	1,179.39	948,309.20
Redemption of Public Debt, Temporary Loans, Savings Certificates and Prosperity Certificates			6,561,696.17	6,561,696.17
Repayable Advances and Loans	74.30	499,220.90	175,646.44	674,941.64
Refunds	43,272.47	5,852.25	1,906.57	51,031.29
Remissions	5,069.35			5,069.35
Repairs and Replacements	77,611.95	5,259.67		82,871.62
Royal Canadian Mounted Police	275,000.00			275,000.00
Salaries	3,637,628.76	111,712.24		3,749,341.00
Sessional Allowances	127,851.70			127,851.70
Sinking Funds	12,864.68			12,864.68
Special Services	156,000.66	32.52		156,033.18
Stenographic Services	7,617.45			7,617.45
Superannuation Fund, Government Contributions	171,786.75			171,786.75
Superannuation Fund, Repayments, etc.		197,906.28		197,906.28
Surveys	5,897.92	6,545.01		12,442.93
Telegrams and Telephones	108,799.79	3,403.50		112,203.29
Threshing	663.99			663.99
Travelling Expenses	449,260.08	46,562.54		495,822.62
Veterinary Services and Supplies	5,911.32	26.25		5,937.57
Wages	1,171,434.36	644,239.31		1,815,673.67
	\$21,922,189.04	\$ 3,143,614.01	\$ 9,876,817.66	\$34,942,620.71
Reconciliation:				
Total disbursements as per Statement No. 156				\$34,912,808.93
Add: Increase in Accounts Payable as per Statement No. 3				29,811.78
				<u>\$34,942,620.71</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE CLASSIFIED BY CHARACTER AND DEPARTMENTS
FOR THE YEAR ENDED MARCH 31, 1940

STATEMENT No. 9.

INCOME AND CAPITAL ACCOUNTS	Public Debt	Executive Council	Legislation	Agriculture	Attorney General	Education	Municipal Affairs	Provincial Secretary	Public Health	Public Works	Railways and Telephones	Treasury	Lands and Mines	Trade and Industry	Agricultural Relief	Unemployment Relief	Totals
Accountable Advances							\$ 10.00						\$ 174.41				\$ 184.41
Advertising	\$ 1,521.85		\$ 47.49	\$ 2,733.65	\$ 1.08	\$ 423.39	71.17	\$ 97.00	\$ 17.95	\$ 1,411.50		\$ 303.94	\$ 4,581.95	\$ 30,166.86		\$ 304.21	\$ 41,702.04
American Exchange	65,322.51																65,322.51
Amusement Tax Supplies				15,915.03			4,155.13	940.96	2,570.36	2,453.49		1,708.31	7,702.72	952.13	\$ 579.66	2,098.90	38,135.73
Automobiles				24,163.01		41,968.00		11,406.35	377,414.55	4,753.70			33,554.96			1,026,372.11	1,521,014.35
Automobile Plates and Badges				3,046.67	2,089.77	27,479.13	38.85		1,821.99	.50			928.25	32.78		34,161.70	75,888.58
Board			6,288.94							167,318.00							167,318.00
Books, Binding and Teaching Supplies																3,675.04	4,978.04
Buildings and Sites									1,303.00								3,156.90
Burial Expenses		\$ 943.40	39.23	483.08				41.61	732.33	36.90			33.90	846.45			6,112.36
Cinema and Photographic Supplies									36,109.71	8,196.27							94,188.29
Clearing and Breaking Land			40.55							51,046.03							51,046.03
Clothing																54,382.92	56,918.38
Compensation				2,535.46													369,544.87
Contract Labour		3,299.00								365,280.07			965.80				85,827.88
Construction Contracts												85,827.88					5,000.00
Depositors' Bonus												5,000.00					169,842.13
Drainage and Irrigation			179.05	13,986.40	1,101.64	771.63	301.92	2,077.96	28,651.88	67,113.28		14,232.06	25,457.56	4,459.62	55.55	11,453.58	51,028.19
Equipment						49,230.35							1,246.01	551.83			178,572.15
Examinations		178,572.15															45,272.16
Expenditure of Returning Officers				20,483.21					5,745.93	17,206.76			1,061.82			774.44	62,993.38
Feed and Seed				3,387.90	19,292.00	489.22			2,283.11	1,298.69	\$ 8.00	18,024.31	134.20	305.54	9.00	9,186.47	629.88
Fees and Commissions	8,439.99			444.58					185.30								187,453.30
Fencing				31,258.40	140.01	3,031.60	464.02	1,697.83	4,112.02	125,244.37		1,024.33	12,988.79	514.35	83.60	6,340.49	33,866.90
Freight, Express and Cartage	2.21	477.25	74.03						412.63	33,866.90							412.63
Furnishings																	1,206,802.82
Garage Supplies				28,880.04		2,231,544.79			15,711.94			2,506,694.36		500.00		1,375,657.64	7,365,791.59
Grants												121,598.60					121,598.60
Guarantees, Implementation of				8,627.78					668.10	120,823.32			1,866.69			67,064.67	199,050.56
Heating, Lighting and Power						944.53			49,243.86	1,319.66			219.14			101,674.96	153,402.15
Hospital and Medical Supplies												4,925.25					3,491,452.46
Interest	3,486,527.21																125,663.40
Interest on Savings Certificates	125,663.40																136,592.08
Interest on Superannuation Fund	136,592.08																6,630.42
Interest, Miscellaneous				6,630.42													2,950.00
Lands																971.92	22,432.71
Laundry and Cleaning				340.86					16,405.47	4,668.92							26,238.16
Legal Fees and Expenses				17.76	24,846.68		25.00		171.90			632.65					11,905.41
Liquor Act, Local Authorities' Share of Fines					11,905.41												6,122.24
Live Stock				456.36					2,204.62	428.16			387.00				2,974.60
Machinery and Implements		5,160.62		2,532.60					152.00								290.00
Material				68,255.53					860.73	850,311.23							4,174.22
Medical Services		9,925.12	79.86	4,117.72	1,655.31	17.50			23,560.64	3,249.10			5.00				11,729.62
Miscellaneous Expenses and Supplies				469.80		1,073.05	134.46	39.50	12,317.25	7,345.25			354.58	3,313.35	667.43	3.40	8,939.69
Newspapers and Periodicals	127.21	8.50	508.21	230.18	40.96	275.08	64.00	28.16	631.63	146.55	7.00		397.43	195.78	593.25	2.00	2,285.14
Postage	403.93	518.06	715.32	8,183.88	9,305.66	10,082.53	11,490.58	13,311.86	7,734.36	7,497.92		15,423.93	10,055.93	5,000.29	65.78	4,699.68	104,889.71
Printing, Stationery and Office Supplies	309.52	8,767.24	8,706.40	19,038.43	11,818.10	33,666.01	12,083.86	11,562.24	11,574.07	16,245.18	1.05	35,237.88	17,551.40	11,772.19	401.33	10,283.05	209,017.95
Purchase of Debentures and Shares																	300.00
Rates, Rentals and Insurance	68.41	44.62		12,151.94	1,177.99	1,171.67	405.61	1,062.04	6,945.03	641,687.34			76,266.02	6,551.40	36.25	57.03	947,129.81
Refunds					33.55								49,091.17				49,091.17
Remissions												5,069.35					5,069.35
Repayable Advances and Loans		364.30	30.00	328,744.99			15,660.29					9,200.00			145,689.92		499,295.20
Repairs and Replacements				14,957.90	130.58	2.50	1,907.07	480.76	14,171.97	34,824.81	98.21	819.58	9,873.32	101.78	1,063.48	4,045.36	82,871.62
Royal Canadian Mounted Police					275,000.00												275,000.00
Salaries	2,789.98	24,554.62	78,974.78	290,071.83	311,057.40	334,463.71	227,812.38	81,669.67	780,115.78	651,302.25	3,750.00	276,435.32	393,323.46	100,955.45	26,816.89	165,247.48	3,749,341.00
Seasonal Allowances			127,851.70	12,864.68													127,851.70
Sinking Fund		33,561.14			445.00	64,524.83				1,384.34		3,922.98	9,671.21	34,268.35		8,224.33	12,864.68
Special Services		64.84	34.80		3,311.58	237.66		31.00					23.35	3,945.22			156,033.18
Stenographic Services		171,786.75															7,617.45
Superannuation Fund, Government Contributions		197,906.28															171,786.75
Superannuation Fund, Repayments, etc.																	197,906.28
Surveys				2,000.00						6,545.01			3,897.92				12,442.93
Telegrams and Telephones	12.22	793.76	24,278.46	6,302.81	4,481.75	2,369.03	2,860.63	800.29	5,256.09	37,756.53	204.95	2,893.29	7,081.76	3,036.37	350.87	13,724.48	112,203.29
Threshing				376.85					287.14								663.99
Travelling Expenses		7,175.54	3,700.85	80,798.37	27,105.65	46,413.36	41,003.51	6,711.61	32,710.16	111,177.20	344.31	26,225.45	49,147.63	23,812.80	5,604.59	33,891.59	495,822.62
Veterinary Services and Supplies				5,064.47					422.90	431.20			19.00				5,937.57
Wages		1,448.52	305.00	68,680.60		34.52			3,012.47	1,440,936.89			106,010.67		1,000.00	194,245.00	1,815,673.67
TOTAL: Income and Capital Accounts	\$3,827,780.52	\$ 645,371.71	\$ 251,854.67	\$1,087,783.39	\$ 705,409.92	\$2,850,214.00	\$ 318,488.48	\$ 132,093.79	\$2,636,609.75	\$4,819,510.98	\$ 4,413.52	\$3,261,613.67	\$ 708,605.34	\$ 222,522.69	\$ 181,783.10	\$3,411,747.43	\$25,065,803.05
STATUTORY ACCOUNTS																	
Redemption of Bonded Debt, Temporary Loans and Savings Certificates												\$6,561,682.17					\$6,561,682.17
Purchase of Debentures and Stocks for Special Investment Fund												1,547,123.28					1,547,123.28
Advances for Working Capital						\$ 308,200.59				\$ 962,230.43							1,557,607.66
Alberta Marketing Act												287,176.64					31,658.15
Loans to Improvement Districts												31,658.15					42,306.93
Loans to Municipal Districts												42,306.93					9,305.32
Loans to Hospital Districts												9,305.32					21,845.79
Loans to School Districts												21,845.79					102,188.40
Municipal Sinking Funds, Town of Bow Island												102,188.40					1,906.57
Prosperity Certificates, Redemptions												1,906.57					14.00
Secretary-Treasurers of School Districts, Bond Premiums						1,179.39											1,179.39
TOTAL: Statutory Accounts																	
GRAND TOTALS	\$3,827,780.52	\$ 645,371.71	\$ 251,854.67	\$1,087,783.39	\$ 705,409.92	\$3,159,594.07	\$ 318,488.48	\$ 132,093.79	\$2,636,609.75	\$5,781,741.41	\$ 4,413.52	\$11,866,820.92	\$ 708,605.34	\$ 222,522.69	\$ 181,783.10	\$3,411,747.43	\$34,942,620.71

RECEIPTS AND PAYMENTS

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STATEMENT No. 10.

GOVERNMENT OF THE PROVINCE OF ALBERTA

CONDENSED STATEMENT OF CASH RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED MARCH 31, 1940

GENERAL REVENUE FUND

	Receipts	Payments
Cash in Banks and Treasury Branches, March 31, 1939	\$ 1,198,407.27	
INCOME ACCOUNT:		
Dominion of Canada	\$ 1,787,475.00	
Public Debt		\$ 3,922,919.76
Agriculture Department	324,183.01	581,219.17
Agriculture Department (Water Resources Branch)	1,159.75	42,615.38
Agricultural Relief	8,347.07	726.29
Attorney General's Department	868,510.43	695,933.55
Education Department	207,365.79	2,833,002.47
Executive Council	38,538.73	289,071.86
Lands and Mines Department	1,944,583.10	703,996.40
Legislation	821.00	252,000.42
Municipal Affairs Department	1,626,043.24	305,973.37
Provincial Secretary's Department	7,147,867.68	131,341.76
Public Health Department	571,407.68	2,636,200.62
Public Works Department	541,826.17	2,656,240.19
Railways and Telephones Department (Railways Branch)	223,200.00	4,301.99
Treasury Department	7,542,894.16	3,109,064.60
Trade and Industry Department	123,485.14	209,274.39
Bureau of Relief and Public Welfare:		
Charitable Purposes and Care of Incurables	95,191.52	208,762.30
Unemployment Relief	1,357,140.07	3,254,384.54
	24,410,039.54	\$21,837,029.06
CAPITAL ACCOUNT:		
Agriculture Department	\$ 3,200.88	\$ 113,264.55
Agriculture Department (Water Resources Branch)	228,716.67	348,894.38
Education Department	2,843.76	
Executive Council	416,980.21	197,906.28
Lands and Mines Department	8,702.54	
Municipal Affairs Department	115,192.49	19,394.24
Public Health Department	65,463.90	
Railways and Telephones Department (Railways Branch)	5,580,000.00	
Public Works Department	315,414.81	2,198,861.37
Treasury Department	214,233.24	143,649.63
Unemployment Relief	21,218.08	
Agricultural Relief	169,029.81	176,991.76
	7,140,996.39	3,198,962.21
STATUTORY*:		
Treasury Department, Statement No. 116 and No. 114	3,339,263.58	9,876,817.66
Cash in Banks and Treasury Branches, March 31, 1940		1,175,897.85
	\$36,088,706.78	\$36,088,706.78

RECONCILIATION WITH STATEMENT No. 156

Payments as above:	
Income account	\$21,837,029.06
Capital account	3,198,962.21
Statutory account	9,876,817.66
Total disbursements as per Statement No. 156	\$34,912,808.93

CASH RECONCILIATION WITH SCHEDULE C1, STATEMENT No. 2

Cash in banks and treasury branches, as above	\$ 1,175,897.85
Add:	
Unearned revenue as per Schedule I.13, Statement No. 2	\$1,807,531.06
Suspense as per Schedule I.16, Statement No. 2	47,466.35
	\$1,854,997.41
Less: Unearned revenue in transit at March 31, 1940	328,692.65
	1,526,304.76
As per Schedule C1, Statement No. 2	\$ 2,702,202.61

*Treasury bills renewed during the year have been excluded from both receipts and payments.

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 11.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF SPECIAL WARRANTS OF HIS HONOUR THE LIEUTENANT GOVERNOR OF ALBERTA

ISSUED IN RESPECT OF THE PERIOD APRIL 1, 1939, TO MARCH 31, 1940

Date.	No.	Particulars.	Expended.			Total.
			Authorized.	Income.	Capital.	
<i>From April 1, 1939, confirmed by the passage of Supplementary Estimates for the fiscal year 1939-40.</i>						
EXECUTIVE COUNCIL:						
May 31, 1939.	12.	Expenses, Commission under Public Inquiries Act in connection with Eastern Irrigation District	\$ 5,000.00	\$ 4,077.46		\$ 4,077.46
May 31, 1939.	13.	The Alberta Election Act	5,000.00	5,000.00		5,000.00
Oct. 11, 1939.	39.	The Alberta Election Act	3,000.00	3,000.00		3,000.00
June 29, 1939.	21.	Royal Visit, expenses	40,000.00	34,765.36		34,765.36
LEGISLATION:						
Feb. 6, 1940.	62.	Legislation, General Office, expenses	7,000.00	1,653.14		1,653.14
AGRICULTURE DEPARTMENT:						
May 3, 1939.	3.	Equine Encephalomyelitis, cost of vaccine for distribution in Special Areas	15,000.00	6,545.16		6,545.16
May 31, 1939.	9.	Agricultural Pests	60,000.00	\$ 60,000.00		60,000.00
July 8, 1939.	23.	Agricultural Pests	35,000.00	24,813.41		24,813.41
Feb. 8, 1939.	65.	Agricultural Pests	10,000.00	9,970.70		9,970.70
June 8, 1939.	17.	Expenses, inspectors, Noxious Weeds Act	10,500.00	8,658.13		8,658.13
Dec. 4, 1939.	49.	Grant, Alberta Fish and Game Protective Association	400.00	400.00		400.00
Nov. 21, 1939.	44.	Expenses and equipment, Pathological Laboratory	1,600.00	1,255.37		1,255.37
Feb. 8, 1940.	64.	Administration of The Game Act	3,000.00	3,000.00		3,000.00
ATTORNEY GENERAL'S DEPARTMENT:						
May 23, 1939.	7.	Amount required for payment of accounts in connection with injuries to Douglas and Mrs. E. P. Coverley	242.50	242.50		242.50
EDUCATION DEPARTMENT:						
July 8, 1939.	24.	Grants to Schools (Grants under grazing leases and permits)	25,000.00	10,267.50		10,267.50
Nov. 8, 1939.	43.	Expenses, Correspondence School Branch	35,000.00	35,000.00		35,000.00
Jan. 17, 1940.	60.	Expenses, Correspondence School Branch	5,000.00	5,000.00		5,000.00
MUNICIPAL AFFAIRS DEPARTMENT:						
May 23, 1939.	6.	Amount required to reimburse Trust Fund overdraft, Debt Adjustment Board, Calgary	88.53	88.53		88.53
PROVINCIAL SECRETARY'S DEPARTMENT:						
June 28, 1939.	19.	Alberta Government Insurance Office	10,000.00			
PUBLIC HEALTH DEPARTMENT:						
Feb. 8, 1940.	67.	Hospitals, Administration and Grants	6,000.00	6,000.00		6,000.00

PUBLIC WORKS DEPARTMENT:

May 3, 1939.	2.	Cost of construction, Highway Notikewin to boundary Alberta and District of Mackenzie	16,500.00		11,203.12	11,203.12
May 8, 1939.	4.	Purchase of bank building and site, Calgary	56,000.00		55,107.38	55,107.38
May 10, 1939.	5.	Expenses, preparation for Royal Visit	5,000.00	4,779.31	4,779.31	4,779.31
May 31, 1939.	10.	Main Highways, construction	325,000.00		325,000.00	325,000.00
July 28, 1939.	31.	Main Highways, construction	12,700.00		12,700.00	12,700.00
Aug. 16, 1939.	32.	Main Highways, construction	21,000.00		21,000.00	21,000.00
Aug. 26, 1939.	33.	Main Highways, construction	12,600.00		12,600.00	12,600.00
Oct. 18, 1939.	41.	Main Highways, construction	5,500.00		5,500.00	5,500.00
Jan. 11, 1940.	56.	Main Highways, construction	13,000.00		2,417.23	2,417.23
May 31, 1939.	11.	Repairs to buildings and equipment damaged by fire at Provincial Mental Institute	1,000.00		990.96	990.96
June 28, 1939.	20.	District Highways and Local Roads	325,000.00	121,839.17	94,649.05	216,488.22
July 12, 1939.	25.	Cost of installing new boiler, Provincial Training School, Red Deer, Power Plant	7,500.00	7,123.14	7,123.14	7,123.14
July 18, 1939.	27.	Bridges, construction	43,000.00		42,966.30	42,966.30
Jan. 11, 1940.	55.	Bridges, maintenance	16,600.00	16,431.79	16,431.79	16,431.79
July 19, 1939.	28.	Province's share, cost of improvements to Edmonton South Side Cells for juvenile delinquents	500.00	500.00		500.00
July 24, 1939.	30.	Public Buildings, sites and construction	5,500.00		5,500.00	5,500.00
Sept. 15, 1939.	37.	Public Buildings, sites and construction	1,500.00		1,500.00	1,500.00
Oct. 12, 1939.	40.	Public Buildings, sites and construction	3,000.00		1,947.71	1,947.71
Aug. 31, 1939.	36.	Purchase and maintenance, Ramsey and Kelly buildings	150,000.00	9,000.00	141,000.00	150,000.00
Jan. 11, 1939.	54.	Purchase and maintenance, Ramsey and Kelly buildings	12,000.00		12,000.00	12,000.00
Oct. 12, 1939.	40.	Public Institutions, maintenance	1,700.00	1,020.00	1,020.00	1,020.00
Oct. 12, 1939.	40.	Legislative and Departmental Buildings, maintenance	5,300.00	5,300.00	5,300.00	5,300.00
Nov. 21, 1939.	46.	Expenses and equipment, Pathological Laboratory	7,400.00		7,353.89	7,353.89
Nov. 22, 1939.	44.	Contingencies	6,000.00	5,379.10	5,379.10	5,379.10
Dec. 2, 1939.	48.	Expenses, Surveying and Engineering Work, Dominion of Canada Air Port Fields	15,000.00	14,905.53	14,905.53	14,905.53
Jan. 11, 1940.	57.	Office Equipment, Highway Traffic Board	8,500.00	8,500.00	8,500.00	8,500.00
Feb. 6, 1940.	61.	Cost of Land and Buildings adjoining School of Agriculture, Vermilion	3,500.00	2,979.82	2,979.82	2,979.82

TREASURY DEPARTMENT:

May 31, 1939.	14.	Advance to Board of Administrators under The Teacher's Retirement Fund Act	5,000.00		5,000.00	5,000.00
May 31, 1939.	15.	Grant to Southern Alberta Sugar Beet Growers' Association	250.00	250.00	250.00	250.00
June 8, 1939.	16.	Alberta Government Purchasing Agency	7,500.00	7,500.00	7,500.00	7,500.00
Jan. 11, 1940.	59.	Alberta Government Purchasing Agency	500.00	343.80	343.80	343.80
Aug. 26, 1939.	34.	Advance to Leavitt Irrigation District	5,000.00	5,000.00	5,000.00	5,000.00
Aug. 26, 1939.	35.	Payment to Dr. Jacob Viner, report on Financial and Economic conditions in Province	3,148.95	3,148.95	3,148.95	3,148.95
Nov. 24, 1939.	47.	Expenses, J. J. Sousa attending conferences at New York and Washington, U.S.A., re Highway Construction	600.00	469.51	469.51	469.51
Dec. 30, 1939.	53.	Assessment by Workmen's Compensation Board	15,000.00	15,000.00	15,000.00	15,000.00

LANDS AND MINES DEPARTMENT:

Jan. 11, 1940.	58.	Fire Fighting, general	113,000.00	111,936.04	111,936.04	111,936.04
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TRADE AND INDUSTRY DEPARTMENT:

May 25, 1939.	8.	Royal Commission on Petroleum and Petroleum Products	25,000.00	25,000.00	25,000.00	25,000.00
Nov. 22, 1939.	45.	Royal Commission on Petroleum and Petroleum Products	10,000.00	10,000.00	10,000.00	10,000.00
Feb. 6, 1940.	63.	Royal Commission on Petroleum and Petroleum Products	2,000.00	2,000.00	2,000.00	2,000.00
July 18, 1940.	26.	Grant to Alberta Funeral Directors and Embalmers Association	500.00	500.00	500.00	500.00
Dec. 20, 1939.	51.	Expenses, Publicity and Statistics	22,000.00	15,257.28	15,257.28	15,257.28

STATEMENT No. 11—Continued

Date.	No.	Particulars.	Authorized.	Income.	Capital.	Total.
UNEMPLOYMENT AND AGRICULTURAL RELIEF:						
UNEMPLOYMENT:						
July 8, 1939.	22.	Expenses, National Forestry Programme	\$ 60,000.00	\$ 38,354.75		\$ 38,354.75
June 23, 1939.	18.	Cost of equipment and expenses, Training Courses in Aeronautics	10,000.00	10,000.00		10,000.00
Oct. 19, 1939.	42.	Cost of equipment and expenses, Training Courses in Aeronautics	10,000.00	10,000.00		10,000.00
Dec. 8, 1939.	50.	Cost of equipment and expenses, Training Courses in Aeronautics	25,000.00	23,718.50		23,718.50
Sept. 20, 1939.	38.	Youth Training Programme—Student Aid Project	4,000.00	4,000.00		4,000.00
AGRICULTURAL:						
May 3, 1939.	1.	Agricultural Relief, General	70,000.00		\$ 25,042.00	25,042.00
July 19, 1939.	29.	Freight Charges on shipment of live stock out of Drought Areas	1,342.69			
Dec. 29, 1939.	52.	Relief Settlement Plan	11,000.00	11,000.00		11,000.00
Feb. 8, 1939.	66.	Agricultural Land Settlement and Investigations	2,800.00		1,957.54	1,957.54
Total Supplementary Estimates for the fiscal year 1939-40			\$1,760,772.67	\$ 591,019.82	\$905,389.31	\$1,496,409.13
From the final passage of the Estimates on February 15, 1940, in respect of the period ended March 31, 1940, and pending confirmation by the Legislature.						
EXECUTIVE COUNCIL:						
Feb. 23, 1940.	68.	The Alberta Election Act	\$ 100,000.00	\$ 100,000.00		\$ 100,000.00
Feb. 26, 1940.	69.	The Alberta Election Act	5,000.00	5,000.00		5,000.00
May 1, 1940.	75.	The Alberta Election Act	75,000.00	71,991.57		71,991.57
April 24, 1940.	73.	The Superannuation Fund	8,836.75	8,836.75		8,836.75
EDUCATION DEPARTMENT:						
Mar. 30, 1940.	70.	Expenses, Correspondence School Branch	2,000.00	1,802.71		1,802.71
PUBLIC WORKS DEPARTMENT:						
April 3, 1940.	71.	Purchase and maintenance, Ramsey and Kelly buildings	16,000.00	2,183.37	\$ 5,546.10	7,729.47
TRADE AND INDUSTRY DEPARTMENT:						
May 1, 1940.	74.	Royal Commission on Petroleum and Petroleum Products	6,300.00	6,114.46		6,114.46
UNEMPLOYMENT AND AGRICULTURAL RELIEF:						
AGRICULTURAL:						
April 12, 1940.	72.	Relief Settlement Plan	6,000.00		5,999.96	5,999.96
			\$ 219,136.75	\$ 195,928.86	\$ 11,546.06	\$ 207,474.92

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

FOR THE YEAR ENDED MARCH 31, 1940

[illegible]

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUMMARY OF TRANSACTIONS RELATING TO NET BONDED DEBT
FOR THE YEAR ENDED MARCH 31, 1940

Net bonded debt March 31, 1939	\$143,412,253.65
Deduct: Redemptions:	
*3% Treasury Bill due April 15, 1940 (part)	\$ 38,198.00
4½% Registered Stock due November 1, 1943 (part)	23,749.31
	61,947.31
	\$143,350,306.34
Add: New Issues:	
3% Treasury Bills issued to Provincial Sinking Funds at par, due as follows:	
September 15, 1939	\$100,000.00
September 15, 1940	100,000.00
	200,000.00
	\$143,550,306.34
Deduct: Increase in Sinking Funds during year	624,119.44
Net bonded debt, March 31, 1940	\$142,926,186.90

NOTE: The net bonded debt at March 31, 1940 includes the following Treasury Bills, which matured during the period under review, and were extended for one year:

Date of Maturity	Rate of Interest	Amount	Held by
April 15, 1940	3%	\$2,007,198.00	Dominion of Canada
June 1, 1940	3%	2,448,000.00	Dominion of Canada
Aug. 1, 1940	3%	4,645,000.00	Dominion of Canada
Sept. 1, 1940	3%	468,750.00	Dominion of Canada
†Sept. 15, 1940	3%	400,000.00	Provincial Treasurer
Oct. 1, 1940	3%	1,600,000.00	Dominion of Canada
Dec. 1, 1940	3%	6,192,000.00	Dominion of Canada
Jan. 1, 1941	3¼%	450,000.00	Provincial Treasurer
Jan. 15, 1941	3%	209,000.00	Provincial Treasurer
Jan. 15, 1941	3%	4,509,000.00	Dominion of Canada
Feb. 1, 1941	3%	4,678,000.00	Dominion of Canada
Feb. 1, 1941	3%	500,000.00	Provincial Treasurer
		\$28,106,948.00	

*Redeemed prior to due date.

†Includes Treasury Bill for \$100,000.00 which matured Sept. 15, 1939, and was extended for one year.

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF BONDED DEBT AND TREASURY BILLS AS AT MARCH 31, 1940

Date of Issue	Date of Maturity	Amount	Original Interest Rate	Reduced Interest Rate (a)	Where Payable	Denominations	Distribution	
							General Revenue	Telephones
DEBENTURES AND STOCK NOT DUE:								
April 15, 1925	April 15, 1940	\$ 750,000.00	4 1/2 %	2 1/2 %	M., T., E., N.Y., L., E.	\$750,000.00	\$ 750,000.00	
July 15, 1926	July 15, 1941	750,000.00	4 1/2 %	2 1/2 %	M., T., E., N.Y., L., E.	\$1,000.00	750,000.00	
Sept. 1, 1921	Sept. 1, 1941	2,250,000.00	6 %	3 %	N., T., E.	\$500.00; \$1,000.00	2,250,000.00	
Oct. 1, 1941	Oct. 1, 1941	1,800,000.00	6 %	3 %	N., T., E.	\$500.00; \$1,000.00		\$ 1,800,000.00
Oct. 1, 1921	Oct. 1, 1941	1,053,230.68	6 %	3 %	N., T., E.	\$230.68; \$1,000.00		280,000.00
Dec. 1, 1921	Dec. 1, 1941	700,000.00	6 %	3 %	M., T., E., N.Y.	\$1,000.00	420,000.00	
Jan. 15, 1927	Jan. 15, 1942	1,250,000.00	4 1/2 %	2 1/2 %	M., T., E., N.Y.	\$1,000.00	1,250,000.00	
July 1, 1927	July 1, 1942	150,000.00	4 1/2 %	2 1/2 %	M., T., E., C., Vic., N.Y.	\$1,000.00	150,000.00	
Sept. 15, 1942	Sept. 15, 1942	2,948,000.00	5 %	2 1/2 %	M., T., E., C., Vic., N.Y.	\$1,000.00	729,724.41	
Nov. 1, 1912	Nov. 1, 1942	53,908.07	4 %	2 %	L.	\$1:0:0 Stock	10,781.62	2,218,275.59
April 1, 1923	April 1, 1943	3,500,000.00	5 %	2 1/2 %	M., T., E., N.Y.	\$1,000.00	43,126.45	2,000,000.00
July 1, 1923	July 1, 1943	2,000,000.00	5 %	2 1/2 %	M., T., E., N.Y.	\$1,000.00	1,500,000.00	
Nov. 13, 1913	Nov. 1, 1943	3,057,032.04	4 1/2 %	2 1/2 %	\$133,333.34 M., T., E.	\$133.34; \$100.00; \$1,000.00	2,000,000.00	
June 15, 1925	June 15, 1945	2,250,000.00	4 1/2 %	2 1/2 %	\$2,923,698.70 L.	\$1:0:0 Stock	1,834,219.22	1,222,812.82
Jan. 15, 1926	Jan. 15, 1946	3,750,000.00	4 1/2 %	2 1/2 %	M., T., E., N.Y.	\$1,000.00	2,250,000.00	
Jan. 1, 1927	Jan. 1, 1947	3,846,000.00	5 1/2 %	2 1/2 %	M., T., E., N.Y., L.	\$1,000.00; \$500.00; \$1,000.00	3,750,000.00	
Mar. 1, 1932	Mar. 1, 1947	5,000,000.00	6 %	3 %	M., T., E., N.Y., C., V.	\$500.00; \$1,000.00	1,846,000.00	2,000,000.00
Jan. 1, 1923	Jan. 1, 1948	4,800,000.00	5 %	2 1/2 %	M., T., E., N.Y.	\$1,000.00	4,104,000.00	896,000.00
April 15, 1925	April 15, 1950	3,740,000.00	5 %	2 1/2 %	M., T., E., N.Y.	\$1,000.00	4,800,000.00	
Oct. 1, 1931	Oct. 1, 1951	5,649,000.00	4 1/2 %	2 1/2 %	M., T., E., N.Y., C., V., N.Y.	\$1,000.00	3,272,000.00	468,000.00
April 1, 1922	April 1, 1952	3,000,000.00	5 1/2 %	2 1/2 %	M., T., E., N.Y., C., V.	\$1,000.00	5,649,000.00	
July 15, 1933	July 15, 1953	1,000,000.00	4 %	2 %	M., T., E., N.Y., C., V.	\$1,000.00	3,000,000.00	
Oct. 15, 1934	Oct. 15, 1954	3,000,000.00	4 1/2 %	2 1/2 %	M., T., E., N.Y., C., V.	\$1,000.00	1,000,000.00	
Dec. 15, 1934	Dec. 15, 1954	500,000.00	5 %	2 1/2 %	M., T., E., N.Y., C., V.	\$500.00; \$1,000.00	1,000,000.00	875,000.00
July 15, 1925	July 15, 1955	2,850,000.00	5 %	2 1/2 %	M., T., E., N.Y., C., V.	\$1,000.00	2,125,000.00	
Sept. 1, 1933	Sept. 1, 1955	6,000,000.00	4 1/2 %	2 1/2 %	M., T., E., N.Y., C., V.	\$500.00; \$1,000.00	500,000.00	1,243,605.65
Oct. 1, 1926	Oct. 1, 1956	1,275,000.00	4 1/2 %	2 1/2 %	M., T., E., N.Y., C., V.	\$1,000.00	4,756,394.35	
Jan. 15, 1927	Jan. 15, 1957	1,850,000.00	4 1/2 %	2 1/2 %	M., T., E., N.Y., C., V.	\$500.00; \$1,000.00	1,275,000.00	
Dec. 1, 1927	Dec. 1, 1957	3,500,000.00	4 1/2 %	2 1/2 %	M., T., E., N.Y., C., V., N.Y.	\$1,000.00; \$1,000.00	1,850,000.00	692,000.00
July 16, 1928	July 16, 1958	5,915,000.00	4 1/2 %	2 1/2 %	M., T., E., N.Y., C., V., N.Y.	\$1,000.00; \$1,000.00	2,808,000.00	
Oct. 1, 1928	Oct. 1, 1958	7,400,000.00	5 %	2 1/2 %	M., T., E., N.Y., C., V., N.Y.	\$500.00; \$1,000.00	5,915,000.00	
Jan. 1, 1909	Jan. 1, 1959	6,000,000.00	5 %	2 1/2 %	L.	\$1,000.00	7,400,000.00	
Oct. 1, 1929	Oct. 1, 1959	3,000,000.00	4 1/2 %	2 1/2 %	M., T., E., N.Y., C., V., N.Y.	\$1,000.00; \$500.00; \$1,000.00	3,913,500.00	2,086,500.00
May 1, 1930	May 1, 1960	5,000,000.00	4 1/2 %	2 1/2 %	M., T., E., N.Y., C., V., N.Y.	\$1,000.00; \$500.00; \$1,000.00	3,250,000.00	1,750,000.00
April 1, 1931	April 1, 1961	5,000,000.00	4 1/2 %	2 1/2 %	M., T., E., N.Y., C., V., N.Y.	\$1,000.00	546,000.00	
July 1, 1926	July 1, 1966	4,866,666.66	5 %	2 1/2 %	L.	\$1:0:0 Stock	4,136,666.66	730,000.00
June 1, 1932	June 1, 1962-67	5,239,500.00	4 1/2 %	2 1/2 %	\$1,364,500.00 E., Vic.	\$1,000.00	3,870,500.00	1,369,000.00
June 1, 1927	June 1, 1967	500,000.00	5 %	2 1/2 %	E., Vic.	\$500,000.00	500,000.00	
Feb. 15, 1924	Feb. 15, 1974	250,000.00	5 %	2 1/2 %	E., Vic.	\$250,000.00	250,000.00	
July 15, 1924	July 15, 1974	130,000.00	5 %	2 1/2 %	E., Vic.	\$130,000.00	130,000.00	
June 15, 1925	June 15, 1975	1,000,000.00	4 1/2 %	2 1/2 %	E., Vic.	\$1,000,000.00	1,000,000.00	
May 1, 1930	May 1, 1980							
Less: Sinking Funds		\$113,119,337.45					\$ 92,391,786.26	\$20,727,551.19
		10,981,885.74					9,121,007.38	1,860,878.36
Sub-total		\$102,137,451.71					\$ 83,270,778.88	\$18,866,672.83

STATEMENT No. 14—Continued

Date of Issue	Date of Maturity	Amount	Original Interest Rate	Reduced Interest Rate (a)	Where Payable	Denominations	General Revenue	Distribution Telephones
DEBENTURES PAST DUE:								
April 1, 1921	1, 1936	\$ 2,846,000.00	6%	3%	M., T., E.	\$500.00; \$1,000.00	\$ 888,000.00	\$ 1,958,000.00
Nov. 1, 1921	1, 1936	1,109,000.00	6%	3%	M., T., E.	\$500.00; \$1,000.00	886,500.00	222,500.00
June 1, 1931	1, 1937	1,650,000.00	4½%	2½%	M., T., E., W., C., V., N.Y.	\$1,000.00	1,650,000.00	2,000,200.00
June 1, 1938	1, 1938	2,000,200.00	4%	2%	M., T., E., L.	\$100.00; \$500.00; \$1,000.00	1,000,000.00	
Jan. 1, 1919	1, 1939	1,000,000.00	5½%	2½%	M., T., E., N.Y.	\$1,000.00	2,500,000.00	
Jan. 15, 1939	1, 1939	2,500,000.00	5%	2½%	M., T., E.	\$100.00; \$500.00; \$1,000.00	750,000.00	
June 1, 1939	1, 1939	750,000.00	5%	2½%	E.	\$250,000.00	250,000.00	
Sept. 1, 1924	1, 1940	250,000.00	5%	2½%	M., T., E., W., V.	\$500.00; \$1,000.00	2,000,000.00	
Feb. 1, 1924	1, 1940	2,000,000.00	5%	2½%	M., T., E.	\$1,000.00	750,000.00	
Feb. 15, 1925	1, 1940	750,000.00	5%	2½%	M., T., E., V.			
		\$14,855,200.00					\$ 10,674,500.00	\$ 4,180,700.00
		2,235,214.81					1,770,716.70	464,498.11
Less: Sinking Funds							\$ 8,903,783.30	\$ 3,716,201.89
Sub-total		\$12,619,985.19						
TREASURY BILLS:								
April 15, 1939	15, 1940	\$ 1,969,000.00	3%			Held by:		
June 1, 1939	1, 1940	2,448,000.00	3%		E., O.	Dominion of Canada	\$ 1,969,000.00	
Aug. 1, 1939	1, 1940	4,645,000.00	3%		E., O.	Dominion of Canada	2,448,000.00	
Sept. 1, 1939	1, 1940	468,750.00	3%		E., O.	Dominion of Canada	4,645,000.00	
Sept. 15, 1939	15, 1940	500,000.00	3%		E., O.	Provincial Treasurer	468,750.00	
Oct. 1, 1939	1, 1940	1,600,000.00	3%		E., O.	Dominion of Canada	500,000.00	
Oct. 1, 1939	1, 1940	6,192,000.00	3%		E., O.	Dominion of Canada	1,600,000.00	\$ 952,000.00
Dec. 1, 1939	1, 1941	450,000.00	3½%		E., O.	Provincial Treasurer	5,240,000.00	
Jan. 1, 1940	1, 1941	209,000.00	3%		E., O.	Provincial Treasurer	450,000.00	
Jan. 15, 1940	15, 1941	4,509,000.00	3%		E., O.	Dominion of Canada	209,000.00	891,000.00
Jan. 15, 1940	15, 1941	500,000.00	3%		E., O.	Provincial Treasurer	3,618,000.00	
Feb. 1, 1940	1, 1941	4,678,000.00	3%		E., O.	Dominion of Canada	500,000.00	
Feb. 1, 1940	1, 1941		3%		E., O.	Dominion of Canada	3,895,500.00	782,500.00
Sub-total		\$28,168,750.00					\$ 25,543,250.00	\$ 2,625,500.00
SUMMARY:								
Debentures and Stock not due		\$113,119,337.45					\$ 92,391,786.26	\$20,727,551.19
Debentures past due		14,855,200.00					10,674,500.00	4,180,700.00
Treasury Bills		28,168,750.00					25,543,250.00	2,625,500.00
Less: Sinking Funds		\$156,143,287.45					\$128,609,536.26	\$27,533,751.19
Net Bonded Debt and Treasury Bills		13,217,100.55					10,891,724.08	2,325,376.47
Less: Sinking Funds								
Net Bonded Debt and Treasury Bills		\$142,926,186.90					\$117,717,812.18	\$25,208,374.72

(a) Interest reduced in accordance with the terms of Chapter 11, Statutes of Alberta, 1936 (Second Session).

(b) \$5,000,000.00 Authorized.

(c) Alberta and Great Waterways Railway First Mortgage Gold Debenture Bonds.

ABBREVIATIONS: M., Montreal; T., Toronto; O., Ottawa; E., Edmonton; W., Winnipeg; C., Calgary; V., Vancouver; Vic., Victoria; L., London, England; N.Y., New York, U.S.A.

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 15.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SINKING FUND BALANCE SHEET

AS AT MARCH 31, 1940

ASSETS

Investments:	Par Value	Book Value
Province of Alberta debentures	\$ 9,124,718.66	\$ 8,681,859.29
Province of Alberta treasury bills	1,659,000.00	1,659,000.00
Province of Alberta guaranteed debentures	1,043,864.01	1,103,176.02
Province of British Columbia debentures	71,500.00	70,131.01
Province of Saskatchewan debentures	421,500.00	427,857.91
Province of Saskatchewan guaranteed debentures	3,000.00	3,078.76
City of Calgary debentures	6,500.00	6,443.90
City of Edmonton debentures	542,464.56	545,662.93
Calgary School District debentures	40,000.00	40,050.08
Edmonton School District debentures	48,000.00	47,802.03
	<u>\$12,960,547.23</u>	<u>\$12,585,061.93</u>
Accrued interest not due		126,423.71
Cash in bank:		
Imperial Bank of Canada	\$ 397,902.91	
Imperial Bank of Canada, Sterling Deposit (at rate of exchange on March 31, 1940)	162,779.89	
		<u>560,682.80</u>
		<u>\$13,272,168.44</u>

LIABILITIES

Sinking Fund Reserves:		
General Revenue	\$10,891,724.08	
Alberta Government Telephones	2,325,376.47	
		<u>\$13,217,100.55</u>
Elevators Sinking Fund, excess earnings		55,067.89
		<u>\$13,272,168.44</u>

Edmonton, Alberta, June 24, 1940.

I have audited the books and records of the Provincial Sinking Funds for the year ended March 31, 1940, and the above Balance Sheet is correctly prepared therefrom.

Under the terms of Order-in-Council No. 1160 dated August 14, 1936, sinking fund contributions required by various Statutes and Orders-in-Council were deferred or temporarily suspended. Actual contributions made during the year amounted to \$193,978.15, and represent a capital repayment from the Alberta Wheat Pool.

Payments in arrears amounted to \$3,133,027.52 and contributions accrued but not due at March 31, 1940, totalled \$393,670.02.

Investments in Province of Alberta debentures include past due securities of a par value of \$1,151,926.66. Since the close of the fiscal year further Province of Alberta debentures of a par value of \$750,000.00 have become past due.

Sterling deposit in Imperial Bank of Canada, Toronto, amounted to £36,743:19:2 and is shown on the balance sheet at the rate of exchange on March 31, 1940.

Interest on Province of Alberta direct and guaranteed issues was received during the year at the reduced rates set forth in Chapter 11, Statutes of Alberta, 1936 (Second Session).

Securities were examined during the year and found in order. Cash in bank was verified by bank certificate. Accrued interest represents amounts actually realizable if securities were sold. Book values of securities represent original cost with amortization of premium or discount calculated to March 31, 1940.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the sinking fund available and applicable to the redemption of the bonded debt of the Province at March 31, 1940.

CHAS M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 16.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SINKING FUND STATEMENT
FOR THE YEAR ENDED MARCH 31, 1940

Loans		Sinking Fund, March 31, 1939	Contributions	Earnings	Applied on Loans Redeemed	Sinking Funds, March 31, 1940		
Maturity	Amount					General Revenue	Telephones	Total
April 1, 1936	\$ 2,846,000.00	\$ 659.37		\$ 21.18		\$ 190.07	\$ 490.48	\$ 680.55
Nov. 1, 1936	1,109,000.00	40,992.23		1,499.40		42,491.63		42,491.63
June 1, 1937	1,650,000.00	450,322.13		13,685.50			464,007.63	464,007.63
June 1, 1938	2,000,200.00	141,980.10		5,193.31		147,173.41		147,173.41
Jan. 1, 1939	1,000,000.00	211,045.78		7,719.57		218,765.35		218,765.35
Jan. 15, 1939	2,500,000.00	571,053.59		20,696.55		591,750.14		591,750.14
June 1, 1939	750,000.00	21,184.41		774.88		21,959.29		21,959.29
Sept. 1, 1939	250,000.00	168,679.57		6,169.91		174,849.48		174,849.48
Feb. 15, 1940	2,000,000.00	553,477.78		20,059.55		573,537.33		573,537.33
Feb. 15, 1940	750,000.00							
April 15, 1940	750,000.00	443,338.88		16,067.82		459,406.70		459,406.70
July 15, 1941	750,000.00	264,210.11		9,664.20		273,874.31		273,874.31
Sept. 1, 1941	2,250,000.00	206,491.41		6,275.37			212,766.78	212,766.78
Oct. 1, 1941	1,800,000.00	120,818.20		3,671.72			124,489.92	124,489.92
Oct. 1, 1941	1,053,230.68			2,775.32			33,052.78	33,052.78
Dec. 1, 1941	700,000.00	81,300.69		26,191.06		51,023.23		84,076.01
Jan. 15, 1942	1,250,000.00	722,656.84		284.94		748,847.90		748,847.90
July 1, 1942	150,000.00	7,789.98		9,814.16		8,074.92		8,074.92
Sept. 1, 1942	2,948,000.00	307,174.24		389.15		80,247.40	236,741.00	316,988.40
Nov. 1, 1942	53,908.07	12,297.33		10,929.15		2,583.86	10,102.62	12,686.48
April 1, 1943	3,500,000.00	330,365.20		6,991.70		148,970.09	192,324.26	341,294.35
July 1, 1943	2,000,000.00	191,146.38		32,257.86		198,138.08		198,138.08
Nov. 1, 1943	3,057,032.04	945,246.01		6,212.34		591,628.31	385,875.56	977,503.87
June 15, 1945	2,250,000.00	169,839.38		8,979.34		176,051.72		176,051.72
Jan. 15, 1946	3,750,000.00	245,486.74		13,828.37		254,466.08		254,466.08
Jan. 1, 1947	3,846,000.00	415,251.82		8,479.19		202,494.66	226,585.53	429,080.19
March 1, 1947	5,000,000.00	239,030.85		16,653.84		203,542.94	43,967.10	247,510.04
Jan. 1, 1948	4,800,000.00	455,300.29		10,097.59		471,954.13		471,954.13
Jan. 15, 1948	3,740,000.00	281,858.38		47,229.27		256,626.20	35,329.77	291,955.97
April 15, 1950	5,649,000.00	1,311,587.31	\$ 193,978.15	11,717.16		1,552,794.76		1,552,794.76
Oct. 1, 1951	3,000,000.00	320,335.91		859.75		332,053.07		332,053.07
April 1, 1952	1,000,000.00	23,504.82		3,095.00		24,364.57		24,364.57
July 15, 1953	1,000,000.00	84,614.49		574.15		87,709.49		87,709.49
Oct. 15, 1954	3,000,000.00	16,508.07		1,379.17		12,139.88	4,942.34	17,082.22
Dec. 15, 1949-54	500,000.00	37,705.13		2,384.95		39,084.30		39,084.30
July 15, 1955	2,850,000.00	130,921.89				133,306.84		133,306.84
Sept. 1, 1955								

SINKING FUND

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Oct. 1, 1956	6,000,000.00	540,099.73	13,832.44	472,425.35	81,506.82	553,932.17
Jan. 15, 1957	1,275,000.00	72,284.09	2,643.99	74,928.08	..	74,928.08
Dec. 1, 1957	1,850,000.00	105,061.99	3,842.93	108,904.92	..	108,904.92
July 16, 1958	3,500,000.00	164,797.18	5,826.43	137,071.23	33,552.38	170,623.61
Oct. 1, 1958	5,915,000.00	441,945.63	10,083.38	452,029.01	..	452,029.01
Jan. 1, 1959, A. & G.W.	7,400,000.00	467,333.09	24,164.91	491,498.00	..	491,498.00
Oct. 1, 1959	6,000,000.00	232,416.15	8,002.13	157,296.97	83,121.31	240,418.28
May 1, 1960	3,000,000.00	96,168.54	3,517.63	99,686.17	..	99,686.17
April 1, 1961	5,000,000.00	125,033.17	4,302.52	84,219.73	45,115.96	129,335.69
July 1, 1966	546,000.00	36,149.33	1,322.26	37,471.59	..	37,471.59
June 1, 1962-67	4,866,666.66	216,634.66	5,578.01	188,932.75	33,279.92	222,212.67
June 1, 1967	5,239,500.00	462,446.85	10,447.72	394,770.26	78,124.31	472,894.57
Feb. 15, 1974	500,000.00	42,169.78	1,542.47	43,712.25	..	43,712.25
July 15, 1974	250,000.00	21,283.03	778.48	22,061.51	..	22,061.51
June 15, 1975	130,000.00	9,812.92	358.93	10,171.85	..	10,171.85
May 1, 1980	1,000,000.00	35,169.63	1,274.64	36,444.27	..	36,444.27
	<u>\$127,974,537.45</u>	<u>\$12,592,981.11</u>	<u>\$ 430,141.29</u>	<u>\$10,891,724.08</u>	<u>\$ 2,325,376.47</u>	<u>\$13,217,100.55</u>
<i>Treasury Bills:</i>						
April 15, 1940	\$ 1,969,000.00					
June 1, 1940	2,448,000.00					
Aug. 1, 1940	4,645,000.00					
Sept. 1, 1940	468,750.00					
Oct. 1, 1940	500,000.00					
Nov. 1, 1940	1,600,000.00					
Dec. 1, 1940	6,192,000.00					
Jan. 1, 1941	450,000.00					
Jan. 15, 1941	209,000.00					
Jan. 15, 1941	4,509,000.00					
Feb. 1, 1941	500,000.00					
Feb. 1, 1941	4,678,000.00					
	<u>\$156,143,287.45</u>					

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 17.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF SPECIAL INVESTMENT FUND
FOR THE YEAR ENDED MARCH 31, 1940

Securities	On hand March 31, 1939		Purchases		Sales		Interest	Profit or Loss on Sales	Amortization of Premium and Discount	On hand March 31, 1940		Valuation on basis of (a) hereunder	Increase or Decrease over Book Value
	Par Value	Book Value	Par Value	Book Value	Par Value	Book Value				Par Value	Book Value		
Government Bond Issues:													
Prov. of Alberta	\$300,700.00	\$ 265,109.05	\$1,284,633.33	\$ 873,094.71	\$1,281,133.33	\$ 875,732.28	\$ 12,035.74	\$ 87,069.74	\$ 355.89	\$ 304,200.00	\$ 262,827.37	\$ 222,792.00	\$ 40,035.37
Prov. of British Columbia	500.00	531.26					26.41		3.59	500.00	528.17	535.00	6.83
Prov. of Saskatchewan	32,000.00	31,298.56					1,621.44		21.44	32,000.00	31,320.00	26,560.00	4,760.00
Dominion of Canada			18,000.00	18,000.00						18,000.00	18,000.00	18,000.00	
Government Guarantees:													
Prov. of Alberta	100,000.00	105,576.16	31,000.00	22,946.20	31,000.00	22,946.20	2,453.50	1,184.40	476.50	100,000.00	105,139.66	71,240.00	33,899.66
City of Edmonton	9,940.06	9,469.31	341,000.00	341,633.40	341,000.00	341,633.40	572.26	45,615.45	2.52	9,540.06	9,471.83	8,609.65	862.18
City of Calgary	227,000.00	231,909.87	274,000.00	279,982.40	314,000.00	320,509.09	10,936.95	57,933.79	209.56	187,000.00	191,173.62	173,250.00	17,923.62
Town of Vegreville	7,718.56	7,286.88			408.69	408.69	510.08		46.97	7,309.87	6,925.16	7,309.87	384.11
Edmonton R.C. School Dist.	38,500.00	38,781.54					1,949.92		10.08	38,500.00	38,771.46	34,715.00	4,056.46
Edmonton School District	67,500.00	71,364.43					3,516.98		138.02	67,500.00	71,226.41	65,825.00	5,401.41
Calgary School District	123,200.00	120,637.09					6,381.74		256.74	123,200.00	120,893.83	118,270.00	2,623.83
Westlock School District	566.67	589.63			33.33	33.33	32.65		1.35	533.34	554.95	373.34	181.61
Accrued interest purchased		361.77		11,466.57		11,826.73					1.61	1.61	
	\$907,225.29	\$ 882,916.05	\$1,948,633.33	\$1,547,123.28	\$1,967,575.35	\$1,573,089.72	\$ 40,037.67	\$ 47,049.90	\$ 115.54	\$ 888,283.27	\$ 856,834.07	\$ 747,481.47	\$ 109,352.60

(a) Authorized values of Dominion of Canada, Department of Insurance, for use in insurance, loan and trust companies as published by the Dominion of Canada, January 2, 1940.

Edmonton, Alberta, September 28, 1940.

I have audited the books, vouchers and records relating to the Special Investment Fund, established under the provisions of Section 29 of the Treasury Department Act, for the year ended March 31, 1940, and the above statement of investment and accruals is correctly prepared therefrom. During the period all securities purchased, sold or retained were checked and examined. Premiums and discounts have been amortized to bring all securities to par value at date of maturity. During the year, interest on Province of Alberta direct and guaranteed debentures was received at reduced rates in accordance with the terms of Chapter 11, Statutes of Alberta, 1936 (Second Session). Investments in Province of Alberta debentures include past due debentures of a par value of \$25,500.00.

Profit on operation of the fund for the period is as follows:

Net revenue from interest received, less amortizations of premium and discount
Add: Interest accrued March 31, 1940, less accrued amortizations

\$ 40,037.67
7,909.96

Less: Interest accrued March 31, 1939, less accrued amortizations

\$ 47,947.63
8,960.60

Add: Net profit on sale of securities

\$ 38,987.03
4,704.90

\$ 43,691.93

Following the practice with respect to Provincial revenue, only earnings and profits actually received have been taken into general revenue account, but in order to prepare a correct statement of the earnings of the fund, interest earned but not received has been included in the above statement.

Accrued interest on Province of Alberta direct and guaranteed issues has been calculated at the reduced rates.

Subject to the foregoing remarks, I certify that, in my opinion, the above statement correctly summarizes all transactions relating to the Special Investment Fund for the year ended March 31, 1940, and states the securities on hand at that date.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

ANALYSIS OF SALES

Particulars	Par Value	Amount	Profit on Sale
Provincial Sinking Funds	\$1,141,133.33	\$ 785,217.23	\$ 2,957.75
Provincial Funds other than Provincial Sinking Funds	169,000.00	112,165.00	1,708.40
Brokers and individuals	657,000.00	663,438.74	38.75
Issues redeemed	442.02	442.02	..
Accrued interest refunded	..	11,826.73	..
	\$1,967,575.35	\$1,573,089.72	\$ 4,704.90

ANALYSIS OF PURCHASES

Particulars	Cash Transactions	Exchange Transactions	Total
Arnott & Co., Ltd., O. C.	\$ 16,375.00	..	\$ 16,375.00
Carlisle & McCarthy, Ltd.	26,262.50	..	26,262.50
Duggan Investments, Ltd.	255,700.00	..	255,700.00
Evans & Co., Ltd., H. M. E.	15,000.00	..	15,000.00
Hunt & Co., Ltd., G. D.	161,898.16	..	161,898.16
Jackson & Co., C. L.	148,578.75	..	148,578.75
Nesbitt Thomson Co., Ltd.	20,655.00	..	20,655.00
Provincial Sinking Funds	630,277.30	..	630,277.30
Richardson & Sons, Ltd., Jas.	172,207.50	..	172,207.50
Royal Securities Corporation, Ltd.	1,655.00	..	1,655.00
Sydie, Sutherland & Driscoll, Ltd.	25,202.50	..	25,202.50
Tanner & Co., Ltd.	61,845.00	..	61,845.00
Accrued interest purchased	11,466.57	..	11,466.57
	\$1,547,123.28	..	\$1,547,123.28

GOVERNMENT OF THE PROVINCE OF ALBERTA
CONSOLIDATED SURPLUS OR DEFICIT ACCOUNT
INCOME ACCOUNT

GENERAL REVENUE FUND:

Year ended Dec. 31	Particulars.	Revenue.	Expenditure.	Surplus* or Deficit.
1905	Per Order-in-Council 966/11	\$ 635,975.57	\$ 150,021.10	\$ 485,954.47*
1906	"	1,425,059.01	1,279,041.44	146,017.57*
1907	"	1,847,452.61	1,839,064.04	8,388.57*
1908	"	2,755,900.41	2,079,708.20	676,192.21*
1909	"	2,511,851.46	2,632,935.53	121,084.07
1910	"	2,071,773.94	3,696,826.86	1,625,052.92
1911	Per Public Accounts	\$ 11,248,013.00	\$ 11,677,597.17	\$ 429,584.17
1912	"	2,802,325.79	3,037,618.45	235,292.66
1913	"	3,419,381.52	3,353,258.48	66,123.04*
1914	"	4,519,345.19	4,409,795.18	109,550.01*
1915	"	4,350,836.79	4,446,160.31	95,323.52
1916	"	4,144,040.18	4,742,374.81	598,334.63
1917	"	4,228,974.28	5,006,993.08	778,018.80
1918	"	5,069,303.73	5,712,643.03	643,339.30
1919	"	6,283,336.15	7,132,119.21	848,783.06
1920	"	8,004,476.10	7,905,330.47	99,145.63*
1921	"	9,005,862.21	8,544,052.16	461,810.05*
1922	"	8,486,946.25	10,605,155.91	2,118,209.66
1923	"	9,324,889.73	11,235,192.22	1,910,302.49
1924	"	10,419,146.26	10,990,830.00	571,683.74
1925	"	10,506,627.13	11,127,468.55	620,841.42
1926	"	11,531,025.99	11,343,006.45	188,019.54*
1927	"	11,912,128.27	11,894,327.74	17,800.53*
1928	"	12,263,400.64	12,479,380.97	215,980.33
Year ended March 31:				
1928 (3 months)	"	3,886,495.04	3,390,751.58	495,743.46*
1929	"	15,265,083.77	13,686,260.68	1,578,823.09*
1930	"	15,829,865.22	15,402,884.57	426,980.65*
1931	"	15,710,962.44	18,017,543.54	2,306,581.10
1932	"	13,492,430.28	18,645,481.20	5,153,050.92
1933	"	15,426,264.94	17,533,785.97	2,107,521.03
1934	"	15,178,607.44	17,056,638.86	1,878,031.42
1935	"	15,697,770.48	17,435,821.37	1,738,050.89
1936	"	16,575,151.62	18,225,949.86	1,650,798.24
1937**	"	20,743,045.72	20,665,192.83	77,852.89*
1938**	"	24,127,805.54	21,359,739.46	2,768,066.08*
1939**	"	24,269,817.40	21,242,625.48	3,027,191.92*
1940**	"	24,410,039.54	21,922,189.04	2,487,850.50*
		\$358,133,398.64	\$370,228,168.63	\$ 12,094,769.99

Less:

Surplus arising from excess of income assets over income liabilities and adjustments 5,383,093.90

Deficit, General Revenue Fund, March 31, 1940

\$ 6,711,676.09

Add: Alberta Government Telephones deficit

1,570,100.18

Income deficit, March 31, 1940

\$ 8,281,776.27

**Operating results after reduction of interest charges, suspension of sinking fund provision, and after including net expenditure for unemployment relief. In previous years, unemployment relief expenditure was capitalized.

Certified correct,

CHAS. M. LANG, F.C.A.,

Acting Provincial Auditor.

STATEMENT No. 19.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF RECEIPTS AND PAYMENTS ON CAPITAL ACCOUNT

(GENERAL REVENUE FUND)

FOR THE YEARS 1905 TO 1939-40 INCLUSIVE

	Receipts	Payments
1905		\$ 12,701.83
1906		206,872.15
1907	\$ 234,375.00	611,311.25
1908	93,750.00	744,122.76
1909	93,750.00	1,067,809.88
1910	3,451,375.00	1,171,356.55
Per Order in Council 966/11	\$ 3,873,250.00	\$ 3,814,174.42
1911	3,891,683.33	1,644,898.92
1912	680,888.89	2,354,860.10
1913	2,616,705.54	2,181,553.32
1914	2,530,847.08	1,983,186.03
1915	3,338,629.00	3,302,687.79
1916	1,997,428.37	1,164,937.00
1917	2,292,502.86	1,511,694.64
1918	1,777,494.79	1,031,889.55
1919	2,002,230.73	2,328,140.28
1920	6,611,103.08	6,814,003.95
1921	14,523,220.81	12,256,857.89
1922	9,776,852.26	8,341,795.23
1923	10,459,258.63	4,474,008.57
1924	3,770,589.85	7,173,657.47
1925	7,467,198.84	8,047,391.46
1926	9,033,071.96	10,962,906.85
1927-28 (15 months)	10,257,139.89	9,458,701.13
1928-29	9,261,649.70	10,533,397.09
1929-30	10,242,316.19	10,622,150.42
1930-31	12,138,966.54	10,899,364.04
1931-32	21,207,063.78	14,720,382.56
1932-33	8,727,732.20	8,147,539.48
1933-34	8,415,830.67	6,800,572.40
1934-35	10,438,432.96	8,276,083.39
1935-36	13,446,359.54	11,454,208.99
1936-37	4,885,851.38	5,864,914.84
1937-38	2,973,681.41	5,190,115.76
1938-39	2,326,074.44	4,560,838.46
1939-40	7,322,874.07	9,918,393.47
	<u>\$208,286,928.79</u>	<u>\$195,835,305.50</u>

NOTE: In the preparation of the above statement, purely financial transactions in connection with the refunding of temporary loans, savings certificates, or debentures are excluded both from receipts and payments, otherwise both sides of the statement would be inflated by large figures of no practical value. For example, in instances where debentures were floated to refund maturing issues, only the net increase in debt is shown under capital receipts.

Certified correct,

CHAS. M. LANG, F.C.A.,

Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF NET BONDED DEBT
FOR THE YEARS 1905 TO 1939-40 INCLUSIVE

Year ended Dec. 31	General	Telephones	Total	Net Annual Increase or Decrease in Debt
1905	Nil	Nil	Nil	Nil
1906	Nil	Nil	Nil	Nil
1907	Nil	Nil	Nil	Nil
1908	Nil	Nil	Nil	Nil
1909	Nil	\$ 2,000,200.00	\$ 2,000,200.00	\$ 2,000,200.00
1910	Nil	2,000,200.00	2,000,200.00	Nil
1911	Nil	2,000,200.00	2,000,200.00	Nil
1912	\$ 973,333.33	5,893,533.33	6,866,866.66	4,866,666.66
1913	6,493,333.32	8,840,200.00	15,333,533.32	8,466,666.66
1914	13,875,922.65	8,857,491.06	22,733,413.71	7,399,880.39
1915	17,352,255.68	9,380,923.11	26,733,178.79	3,999,765.08
1916	19,281,548.92	9,350,460.36	28,632,009.28	1,898,830.49
1917	20,754,656.38	9,290,515.74	30,045,172.12	1,413,162.84
1918	20,798,983.58	9,947,165.89	30,746,149.47	700,977.35
1919	23,635,492.35	10,019,084.37	33,654,576.72	2,908,427.25
1920	25,942,307.04	14,816,433.76	40,758,740.80	7,104,164.08
1921	36,766,561.43	20,697,113.86	57,463,675.29	16,704,934.49
1922	42,894,342.09	22,784,923.03	65,679,265.12	8,215,589.83
1923	49,103,123.13	22,669,459.20	71,772,582.33	6,093,317.21
1924	54,515,362.64	22,396,582.09	76,911,944.73	5,139,362.40
1925	57,220,786.86	22,243,046.67	79,463,833.53	2,551,888.80
1926	62,105,980.49	22,363,626.83	84,469,607.32	5,005,773.79
Year ended March 31:				
1928 (15 months)	65,845,842.42	21,896,088.87	87,741,931.29	3,272,323.97
1929	71,024,270.01	21,749,887.22	92,774,157.23	5,032,225.94
1930	79,705,467.24	22,700,830.99	102,406,298.23	*9,632,141.00
1931	86,900,200.01	24,608,502.31	111,508,702.32	9,102,404.09
1932	105,279,413.60	25,231,088.21	130,510,501.81	19,001,799.49
1933	107,795,602.01	25,365,177.34	133,160,779.35	2,650,277.54
1934	107,011,038.41	25,132,026.54	132,143,064.95	1,017,714.40
1935	110,364,114.14	25,758,672.61	136,122,786.75	3,979,721.80
1936	117,373,645.67	25,567,385.40	142,941,031.07	6,818,244.32
1937	118,067,448.50	25,419,754.68	143,487,203.18	546,172.11
1938	118,220,288.21	25,352,841.87	143,573,130.08	85,926.90
1939	118,125,940.41	25,286,313.24	143,412,253.65	160,876.43
1940	117,717,812.18	25,208,374.72	142,926,186.90	486,066.75

*Includes \$7,400,000.00 Alberta and Great Waterways Railway bonds, formerly reported as guaranteed by the Province, now reported as a direct liability under the provisions of Chapter 55, 1929.

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 21.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF GROSS BONDED DEBT AND INDIRECT LIABILITIES
FOR THE YEARS 1905 TO 1939-40 INCLUSIVE

Year ended Dec. 31	General Debt	Telephones	Total	*Indirect Liabilities	
				Class I	Class II
1905	Nil	Nil	Nil	Nil	Nil
1906	Nil	Nil	Nil	Nil	Nil
1907	Nil	Nil	Nil	Nil	Nil
1908	Nil	Nil	Nil	Nil	Nil
1909	Nil	\$ 2,000,200.00	\$ 2,000,200.00	\$19,556,364.24	Nil
1910	Nil	2,000,200.00	2,000,200.00	19,556,364.24	Nil
1911	Nil	2,000,200.00	2,000,200.00	19,556,364.24	Nil
1912	\$ 973,333.33	5,893,533.33	6,866,866.66	34,139,960.24	Nil
1913	6,493,333.32	8,840,200.00	15,333,533.32	37,213,657.97	Nil
1914	13,908,773.32	8,901,960.00	22,810,733.32	41,633,657.97	Nil
1915	17,457,019.99	9,471,546.67	26,928,566.66	41,633,657.97	Nil
1916	19,499,999.99	9,500,200.01	29,000,200.00	41,633,657.97	Nil
1917	21,094,999.99	9,500,200.01	30,595,200.00	22,683,296.00	\$18,950,361.97
1918	21,299,999.99	10,200,200.01	31,500,200.00	22,750,296.00	18,950,361.97
1919	24,299,999.99	10,335,200.01	34,635,200.00	20,893,049.89	22,539,957.97
1920	26,789,699.99	15,200,200.01	41,989,900.00	25,224,901.81	22,539,957.97
1921	37,853,375.64	21,156,881.11	59,010,256.75	30,408,216.82	22,539,957.97
1922	44,186,316.30	23,186,963.11	67,373,279.41	30,738,788.93	22,539,957.97
1923	†55,398,440.39	23,123,839.02	78,522,279.41	31,608,896.65	22,539,957.97
1924	55,602,328.71	22,992,431.24	78,594,759.95	27,954,934.58	22,539,957.97
1925	58,503,258.05	22,956,148.57	81,459,406.62	25,639,220.33	22,539,957.97
1926	63,676,083.71	23,218,581.91	86,894,665.62	25,301,338.67	22,539,957.97
Year ended Mar. 31:					
1928 (15 months)	67,986,935.77	22,912,880.51	90,899,816.28	26,253,319.63	22,539,957.97
1929	73,640,511.94	22,891,931.28	96,532,443.22	25,832,710.42	22,813,657.97
1930	82,927,574.27	23,960,806.15	106,888,380.42	9,476,740.32	32,233,657.97
1931	90,879,989.76	25,921,583.14	116,801,572.90	10,573,753.92	32,233,657.97
1932	109,986,270.88	26,734,640.23	136,720,911.11	10,030,792.47	32,233,657.97
1933	113,495,672.01	27,064,640.23	140,560,312.24	9,821,011.81	32,233,657.97
1934	113,536,345.55	27,064,640.23	140,600,985.78	8,981,999.73	32,233,657.97
1935	118,125,869.86	27,922,140.23	146,048,010.09	9,036,053.98	32,233,657.97
1936	125,995,869.86	27,571,140.23	153,567,010.09	8,554,345.57	32,233,657.97
1937	127,343,117.86	27,543,640.23	154,886,758.09	7,795,618.51	32,233,657.97
1938	128,062,567.86	27,543,640.23	155,606,208.09	8,281,687.28	32,233,657.97
1939	128,461,983.86	27,543,250.90	156,005,234.76	9,125,130.94	20,077,293.73
1940	128,609,536.26	27,533,751.19	156,143,287.45	9,253,228.71	20,077,293.73

*Indirect liabilities Class I represent in each year guarantees for which the Province was solely responsible.

Indirect liabilities Class II represent railway bonds, interest on which is paid by the Government of Canada on lines operated by the Canadian National Railways, and railway bonds, payment of which has been assumed by the Canadian National and Canadian Pacific Railway Companies, as follows:

Bonds.	Maturity.	Amount.	
Canadian Northern Western Railway	Feb. 16, 1942	\$ 6,424,000.00	Interest paid by Canadian National Railways
Canadian Northern Western Railway	Oct. 22, 1943	2,799,997.73	
Grand Trunk Pacific Branch Lines Company	Feb. 15, 1942	1,159,596.00	
		\$10,383,593.73	
Edmonton, Dunvegan & British Columbia Railway	Feb. 16, 1942	7,000,000.00	Principal & Interest assumed by C.N.R. and C.P.R.
Edmonton, Dunvegan & British Columbia Railway	Oct. 22, 1944	2,420,000.00	
Lacombe & North Western Railway	Oct. 22, 1943	273,700.00	
		\$20,077,293.73	

†Amount of Gross Debt at December 31, 1923, included \$5,123,413.08, proceeds of refunding issue on hand at December 31, 1923, and used on February 1, 1924, to retire issue due on that date.

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 22.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF GROSS BONDED DEBT

SHOWING YEAR OF ISSUE, AMOUNT BORROWED, YIELD RATE, AMOUNT REDEEMED AND
AMOUNT OUTSTANDING AT MARCH 31, 1940

FOR THE YEARS 1905 TO 1939-40 INCLUSIVE

Year of Issue	Amount Borrowed	Yield Rate	Amount Redeemed	Amount Outstanding as at Mar. 31, 1940
Year ended Dec. 31, 1905				
1906				
1907				
1908				
1909	\$ 2,000,200.00	4.175%		\$ 2,000,200.00
1910				
1911				
1912	4,866,666.66	4.375	\$ 4,812,758.59	53,908.07
1913	8,466,666.66	5.01	5,542,967.96	2,923,698.70
1914	7,477,200.00	5.26	7,477,200.00	
1915	4,117,833.34	5.96	4,056,133.34	61,700.00
1916	2,071,633.34	5.57	2,000,000.00	71,633.34
1917	1,595,000.00	6.87	1,595,000.00	
1918	905,000.00	6.55	905,000.00	
1919	3,135,000.00	5.86	2,135,000.00	1,000,000.00
1920	7,354,700.00	5.88	7,354,700.00	
1921	17,961,730.68	6.20	8,547,000.00	9,414,730.68
1922	15,695,800.00	5.50	5,558,300.00	10,137,500.00
1923	19,300,000.00	5.71	9,000,000.00	10,300,000.00
1924	7,250,000.00	5.39		7,250,000.00
1925	7,370,000.00	5.01		7,370,000.00
1926	11,046,000.00	4.97		11,046,000.00
15 months ended Mar. 31, 1928	9,689,500.00	4.72		9,689,500.00
Year ended Mar. 31, 1929	9,490,000.00	4.975		9,490,000.00
1930	6,000,000.00	5.11		6,000,000.00
*1930	7,400,000.00	5.00		7,400,000.00
1931	4,000,000.00	4.92		4,000,000.00
1932	25,242,000.00	5.098	7,943,000.00	17,299,000.00
1933	4,866,666.66	6.76		4,866,666.66
1934	2,218,000.00	5.585		2,218,000.00
1935	4,632,000.00	4.72		4,632,000.00
1936	750,000.00	4.50		750,000.00
1937				
1938				
1939				
1940				
	\$194,901,597.34		\$66,927,059.89	
Bonds, debentures and registered stock outstanding				\$127,974,537.45
Add: Treasury bills outstanding				28,168,750.00
Total funded debt, March 31, 1940				\$156,143,287.45

*Alberta and Great Waterways Railway bonds, formerly reported as guaranteed by the Province, now reported as a direct liability under the provisions of Chapter 55, 1929.

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 23.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DETAILS OF INDIRECT LIABILITIES

AS AT MARCH 31, 1939 AND 1940

Particulars.	As at March 31		Increase or *Decrease
	1940	1939	
Guaranteed bonds and debentures:			
Irrigation districts:			
Lethbridge Northern	\$5,400,000.00	\$5,400,000.00	
United	550,000.00	550,000.00	
New West	209,500.00	209,500.00	
	\$6,159,500.00	\$6,159,500.00	
Less: Sinking funds, cash and securities	1,362,285.88	1,328,463.57	\$ 33,822.31
	\$4,797,214.12	\$4,831,036.43	\$ 33,822.31*
**Drainage districts:			
Holden	\$ 130,000.00	\$ 130,000.00	
Daysland	189,827.94	189,827.94	
Viking	25,875.00	25,875.00	
Dickson	32,200.00	32,200.00	
Hay Lake	28,500.00	28,500.00	
	\$ 406,402.94	\$ 406,402.94	
Less: Sinking funds, cash and securities	201,100.29	183,035.22	\$ 18,065.07
	\$ 205,302.65	\$ 223,367.72	\$ 18,065.07*
Sub-total	\$5,002,516.77	\$5,054,404.15	\$ 51,887.38*
Guaranteed bank loans:			
Co-operative credit societies	\$1,350,130.74	\$1,419,157.87	\$ 69,027.13*
Less: Alberta Rural Credit Corporation, capital and reserves	345,911.79	339,508.10	6,403.69
	\$1,004,218.95	\$1,079,649.77	\$ 75,430.82*
Seed grain relief and tractor fuel oil advances:			
Municipal districts	990,867.11	1,112,347.73	121,480.62*
Improvement districts	490,868.01	529,014.35	38,146.34*
Co-operative marketing associations	185,084.33	187,974.33	2,890.00*
†Hail Insurance Board of Alberta	612,575.00	662,000.00	49,425.00*
Feeder associations (based on 25% of original loan)	171,090.98	96,235.20	74,855.78
Lethbridge Northern Colonization Manager	25,000.00	45,000.00	20,000.00*
Municipal districts' loans	67,604.28	70,596.68	2,992.40*
School districts' loans	586.60	3,033.99	2,447.39*
School requisition trust account		115,000.00	115,000.00*
Petroleum and Natural Gas Conservation Board	30,500.00	40,000.00	9,500.00*
Binder twine loans	229.88	219.99	9.89
Sub-total	\$3,578,625.14	\$3,941,072.04	\$ 362,446.90*
Other guarantees:			
Municipal Improvements Assistance Act loans:			
Cities	\$ 542,336.80	\$ 129,654.75	\$ 412,682.05
Towns	95,250.00		95,250.00
Municipal hospital districts	34,500.00		34,500.00
Sub-total	\$ 672,086.80	\$ 129,654.75	\$ 542,432.05
Grand total	***\$9,253,228.71	\$9,125,130.94	\$ 128,097.77

(Continued on page 88)

STATEMENT No. 23—*Continued*

**Drainage district debentures outstanding amount to \$629,000.00, of which the Province assumed \$222,597.06 under Chapter 51, 1925, and Chapter 75, 1931. The above statement includes the districts' portion only, amounting to \$406,402.94, the amount assumed by the Province, \$222,597.06 being included with unfunded debt.

***This amount excludes:

1. Guarantees on C.N.W.Ry. and G.T.P. branch lines (operated by the Government of Dominion of Canada under Canadian National Railways) amounting to	\$10,383,593.73
2. Guarantees on E.D. and B.C.Ry. debenture stock and bonds, on which the payment of principal and interest was assumed by the C.N.R. and C.P.R. under agreement dated Feb. 6, 1929	9,420,000.00
3. Guarantees on Lacombe and North Western Ry. Co. bonds, on which the payment of principal and interest was assumed by the C.P.R. under agreement dated Feb. 29, 1928	273,700.00
4. Unguaranteed debentures issued by the University of Alberta Hospital to City of Edmonton for purchase of hospital building	77,500.00
5. University of Alberta Hospital bank loan and overdraft	283,995.84
6. Hospital requisition trust account, bank loan	33,586.95
7. Alberta Liquor Control Board, bank overdraft	354,126.46

†Lethbridge Northern Irrigation District debentures, of a par value of \$100,000.00, hypothecated by the Hail Insurance Board of Alberta to the bank as collateral for the above loan, have not been deducted.

Liability for guaranteed debentures of the Alberta and Great Waterways Railway, \$7,400,000.00, was assumed on sale of the railways in 1929 and now forms part of the funded debt of the Province.

COMPARATIVE STATEMENTS

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STATEMENT No. 24.
GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF CAPITAL DEBT AND REVENUE AND EXPENDITURE ON INCOME ACCOUNT
FOR THE YEARS ENDED DECEMBER 31, 1921, AND MARCH 31, 1931, 1936, 1939 AND 1940

Particulars	For the Years					Per Capita				
	1921	1931	1936	1939	1940	1921	1931	1936	1939	1940
Debt:										
Gross bonded debt	\$ 59,010,000	\$ 116,802,000	\$ 153,567,000	\$ 156,005,000	\$ 156,143,000	\$ 100.28	\$ 159.68	\$ 198.72	\$ 198.23	\$ 198.40
Net bonded debt	\$ 57,464,000	\$ 111,509,000	\$ 142,941,000	\$ 143,412,000	\$ 142,926,000	\$ 97.65	\$ 152.42	\$ 184.97	\$ 182.23	\$ 181.60
Gross unfunded debt	\$ 5,837,000	\$ 12,925,000	\$ 18,414,000	\$ 14,785,000	\$ 8,573,000	\$ 9.92	\$ 17.67	\$ 23.83	\$ 18.79	\$ 10.90
Net unfunded debt	\$ 4,201,000	\$ 5,561,000	\$ 15,140,000	\$ 11,582,000	\$ 5,014,000	\$ 7.14	\$ 7.60	\$ 19.59	\$ 14.71	\$ 6.37
Net funded and unfunded debt	\$ 61,665,000	\$ 117,070,000	\$ 158,081,000	\$ 154,994,000	\$ 147,940,000	\$ 104.79	\$ 160.02	\$ 204.56	\$ 196.94	\$ 187.97
Realizable or income-producing assets	\$ 21,291,000	\$ 37,463,000	\$ 30,187,000	\$ 29,077,000	\$ 23,650,000	\$ 36.18	\$ 51.21	\$ 39.06	\$ 36.95	\$ 30.06
Net general debt	\$ 40,374,000	\$ 79,608,000	\$ 127,894,000	\$ 125,917,000	\$ 124,290,000	\$ 68.61	\$ 108.81	\$ 165.50	\$ 159.99	\$ 157.91
Contingent liabilities	\$ 31,152,000	\$ 10,574,000	\$ 8,554,000	\$ 9,125,000	\$ 9,233,000	\$ 52.94	\$ 14.45	\$ 11.07	\$ 11.59	\$ 11.76
Result of Operations:										
Revenue	\$ 8,486,946	\$ 15,710,962	\$ 16,575,152	\$ 24,268,817	\$ 24,410,039	\$ 14.42	\$ 21.48	\$ 21.45	\$ 30.84	\$ 31.02
Less: Subsidies and refunds of expenditure from Dominion Government	1,779,509	2,023,994	2,970,849	5,617,454	4,767,568	3.02	2.77	3.84	7.14	6.06
Net revenue from local sources	\$ 6,707,437	\$ 13,686,968	\$ 13,604,303	\$ 18,651,363	\$ 19,642,471	\$ 11.40	\$ 18.71	\$ 17.61	\$ 23.70	\$ 24.96
Expenditure:										
Debt charges	\$ 1,939,635	\$ 5,782,068	\$ 7,338,568	\$ 3,963,433	\$ 3,827,781	\$ 3.30	\$ 7.91	\$ 9.50	\$ 5.04	\$ 4.86
Controllable	8,665,321	12,235,475	10,887,381	17,279,192	18,094,408	14.72	16.72	14.09	21.95	23.00
Controllable Expenditure:										
Gross controllable	\$ 8,665,321	\$ 12,235,475	\$ 10,887,381	\$ 17,279,192	\$ 18,094,408	\$ 14.72	\$ 16.72	\$ 14.09	\$ 21.95	\$ 23.00
Less: Refunds of expenditure from Dominion Government and other sources	287,295	973,033	2,171,507	4,798,159	4,110,004	.49	1.33	2.81	6.10	5.22
Net controllable	\$ 8,378,026	\$ 11,262,442	\$ 8,715,874	\$ 12,481,033	\$ 13,984,404	\$ 14.23	\$ 15.39	\$ 11.28	\$ 15.85	\$ 17.78
Estimated population	* 388,434	* 731,605	** 772,782	***87,000	*** 787,000					

*Dominion census.

**Dominion census as adjusted in 1938.

***As estimated by Dominion Bureau of Statistics.

†Result of operations does not include Alberta Government Telephones.

Edmonton, August 26, 1940.

The above information has been assembled, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth capital debt and revenue and expenditure on income account for the years stated.

CHAS. M. LANG, F.C.A., Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF CAPITAL DEBT

FOR THE YEARS ENDED DECEMBER 31, 1921, AND MARCH 31, 1931, 1936, 1939 AND 1940

Particulars	December 31,	March 31,			
	1921*	1931	1936	1939	1940
Funded debt, bonds and debentures	\$ 59,010,000	\$116,802,000	\$153,567,000	\$156,005,000	\$156,143,000
Less: Sinking funds	1,546,000	5,293,000	10,626,000	12,593,000	13,217,000
Net funded debt	\$ 57,464,000	\$111,509,000	\$142,941,000	\$143,412,000	\$142,926,000
Unfunded debt:					
Savings certificates	\$ 3,687,000	\$ 10,976,000	\$ 9,286,000	\$ 6,075,000	\$ 5,409,000
Temporary loans	2,000,000		5,700,000	5,700,000	
Superannuation fund		1,285,000	2,234,000	2,696,000	2,915,000
Miscellaneous liabilities	150,000	664,000	1,194,000	314,000	249,000
	\$ 5,837,000	\$ 12,925,000	\$ 18,414,000	\$ 14,785,000	\$ 8,573,000
Less: Cash and investments	1,636,000	7,364,000	3,274,000	3,203,000	3,559,000
Net unfunded debt	\$ 4,201,000	\$ 5,561,000	\$ 15,140,000	\$ 11,582,000	\$ 5,014,000
Net funded and unfunded debt	\$ 61,665,000	\$117,070,000	\$158,081,000	\$154,994,000	\$147,940,000
Realizable or income-producing assets:					
Railways, balance owing by Canadian Pacific and Canadian National Railways		\$ 10,580,000	\$ 5,580,000	\$ 5,580,000	
Alberta Wheat Pool loans			4,977,000	4,337,000	\$ 4,096,000
Alberta Government Telephones (at cost)	\$ 20,186,000	24,878,000	16,163,000	15,648,000	15,705,000
Working advances (net assets)	142,000	1,358,000	486,000	822,000	1,056,000
Loans to cities			2,661,000	2,661,000	2,661,000
Miscellaneous	963,000	646,000	320,000	29,000	132,000
	\$ 21,291,000	\$ 37,462,000	\$ 30,187,000	\$ 29,077,000	\$ 23,650,000
Net general debt	\$ 40,374,000	\$ 79,608,000	\$127,894,000	\$125,917,000	\$124,290,000
Represented by expenditure on:					
General assets:					
Roads, bridges and ferries	\$ 9,374,000	\$ 28,167,000	\$ 35,861,000	\$ 39,701,000	\$ 41,013,000
Public buildings and miscellaneous public works	10,274,000	17,133,000	18,236,000	18,781,000	19,181,000
Railways	9,765,000				
University of Alberta	305,000	4,413,000	4,389,000	4,788,000	4,769,000
University Hospital		378,000	463,000	469,000	495,000
Lethbridge Northern Irrigation District		3,207,000	6,103,000	6,633,000	6,738,000
Miscellaneous	288,000	400,000	1,479,000	514,000	520,000
	\$ 30,006,000	\$ 53,698,000	\$ 66,531,000	\$ 70,886,000	\$ 72,716,000
Loans and advances, partially secured	3,632,000	5,228,000	8,489,000	4,380,000	4,390,000
Deferred charges and capital losses, less capital surplus and reserves	1,650,000	12,775,000	31,824,000	35,797,000	35,373,000
Advances to income account	5,086,000	7,907,000	21,050,000	14,854,000	11,811,000
	\$ 40,374,000	\$ 79,608,000	\$127,894,000	\$125,917,000	\$124,290,000
Contingent liabilities:					
Railways	\$ 17,094,000				
University of Alberta	4,000,000	\$ 450,000	\$ 450,000		
Irrigation and drainage districts' debentures	5,991,000	6,345,000	5,222,000	\$ 5,054,000	\$ 5,002,000
Miscellaneous	4,067,000	3,779,000	2,882,000	4,071,000	4,251,000
	\$ 31,152,000	\$ 10,574,000	\$ 8,554,000	\$ 9,125,000	\$ 9,253,000
Net general debt and contingent liabilities	\$ 71,526,000	\$ 90,182,000	\$136,448,000	\$135,042,000	\$134,543,000

*Adjusted at March 31, 1938, to conform to the classification of subsequent years.
Edmonton, August 26, 1940.

The above information has been assembled under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth capital debt for the years stated.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 26.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF NET FUNDED AND UNFUNDED DEBT
AND INDIRECT LIABILITIES

FOR THE YEARS ENDED DECEMBER 31, 1921, AND MARCH 31, 1931, 1936, 1939 AND 1940

Particulars	For the Years				
	1921	1931	1936	1939	1940
Net funded debt:					
General	\$ 36,766,561.43	\$ 86,900,200.01	\$117,373,645.67	\$118,125,940.41	\$117,717,812.18
Telephones	20,697,113.86	24,608,502.31	25,567,385.40	25,286,313.24	25,208,374.72
Net unfunded debt	\$ 57,463,675.29 4,201,312.30	\$111,508,702.32 5,561,881.26	\$142,941,031.07 15,140,319.40	\$143,412,253.65 11,582,498.48	\$142,926,186.90 5,014,035.07
Net funded and unfunded debt	\$ 61,664,987.59	\$117,070,583.58	\$158,081,350.47	\$154,994,752.13	\$147,940,221.97
Indirect liabilities	31,152,370.89	10,573,753.92	8,554,345.57	9,125,130.94	9,253,228.71
Net funded and unfunded debt, and indirect liabilities	\$ 92,817,358.48	\$127,644,337.50	\$166,635,696.04	\$164,119,883.07	\$157,193,450.68

Edmonton, August 26, 1940.

The above information has been assembled, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth the net funded and unfunded debt and indirect liabilities for the years stated.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 27.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF GROSS REVENUE ON INCOME ACCOUNT

FOR THE YEARS ENDED DECEMBER 31, 1921, AND MARCH 31, 1931, 1936, 1939 AND 1940

Particulars	For the Years					Per Capita				
	1921	1931	1936	1939	1940	1921	1931	1936	1939	1940
Dominion of Canada subsidies										
Taxes:										
Real and personal property:										
Social service										
Wild lands										
Educational, general										
Educational, leased lands										
Timber areas										
Unearned increment tax										
Electric power lines and plants										
Pipe lines										
Discount on taxes										
	\$ 1,621,075	\$ 1,670,435	\$ 1,771,475	\$ 1,781,788	\$ 1,787,475	\$ 2.75	\$ 2.28	\$ 2.29	\$ 2.26	\$ 2.27
	\$ 1,113,813	\$ 827,525	\$ 859,895	\$ 1,394,078	\$ 1,247,832	\$ 1.90	\$ 1.13	\$ 1.11	\$ 1.77	\$ 1.59
	652,469	156,282	57,000	23,999	26,976	1.11	.21	.07	.03	.03
	107,561	76,625	51,537	45,185	39,011	.18	.10	.07	.06	.05
	19,694	25,955	15,547	290	10	.03	.04	.02	.01	
	3,759	5,028	9,291			.01	.01	.01		
	107,520	62,132	15,572	23,968	25,372	.18	.08	.02	.03	.03
			28,743	31,509	55,565			.04	.04	.07
			19,095	45,576	52,997			.03	.06	.07
				73,132	87,748				.09	.11
	\$ 2,004,816	\$ 1,153,547	\$ 1,056,680	\$ 1,491,473	\$ 1,360,015	\$ 3.41	\$ 1.57	\$ 1.37	\$ 1.91	\$ 1.73
Other taxes:										
Amusements										
Corporations										
Fur										
Gasoline and fuel oil										
Income tax										
Mileage tax, Public Service Vehicles										
Act										
Mine Owners' Tax Act										
Mineral tax										
Part-mutuel										
Railway mileage										
Sales tax										
Succession duties										
	\$ 181,103	\$ 163,132	\$ 131,917	\$ 157,959	\$ 175,722	\$.32	\$.22	\$.17	\$.20	\$.22
	450,054	693,550	699,808	1,088,967	1,080,162	.76	.95	.91	1.38	1.37
		33,303	62,934	50,127	78,712		.05	.08	.06	.10
		1,931,603	2,220,907	2,953,129	3,096,644		2.64	2.88	3.74	3.93
			621,251	1,466,576	1,794,532			.80	1.87	2.28
				45,872	53,984				.06	.07
	275,929	7		47,928	47,729	.47			.06	.06
		78,190	25,828	26,652	28,139		.11	.03	.03	.04
	110,900	283,616	342,301	477,214	477,153	.18	.39	.44	.61	.61
				67,732	754				.08	
	177,415	552,767	270,901	372,169	374,996	.30	.75	.35	.47	.48
	\$ 1,195,401	\$ 3,736,168	\$ 4,375,847	\$ 6,754,325	\$ 7,208,527	\$ 2.03	\$ 5.11	\$ 5.66	\$ 8.56	\$ 9.16
Total taxes	\$ 3,200,217	\$ 4,889,715	\$ 5,432,527	\$ 8,245,798	\$ 8,568,542	\$ 5.44	\$ 6.68	\$ 7.03	\$ 10.47	\$ 10.89

The above comparative statement has been prepared, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth gross revenue on income account for the years stated.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 28.

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF GROSS EXPENDITURE ON INCOME ACCOUNT
FOR THE YEARS ENDED DECEMBER 31, 1921, AND MARCH 31, 1931, 1936, 1939 AND 1940

Particulars	For the Years					Per Capita				
	1921	1931	1936	1939	1940	1921	1931	1936	1939	1940
Debt charges	\$ 1,939,635	\$ 5,782,068	\$ 7,338,568	†\$ 3,963,433	†\$ 3,827,781	\$ 3.30	\$ 7.91	\$ 9.50	\$ 5.04	\$ 4.86
Education	2,549,850	3,043,714	2,452,317	2,703,632	2,868,399	4.33	4.16	3.17	3.44	3.65
Legislation	511,826	396,690	356,120	209,015	381,897	.87	.54	.46	.27	.48
General government	1,316,570	1,333,876	1,522,682	1,903,168	2,239,903	2.24	1.82	1.97	2.42	2.85
Miscellaneous	24,506	38,699	45,412	55,159	90,931	.04	.05	.06	.06	.12
Administration of justice	1,264,220	1,254,773	746,681	783,724	758,046	2.15	1.72	.97	1.00	.96
Agriculture	499,743	809,878	400,183	501,510	573,602	.85	1.11	.52	.64	.73
Public domain, research and development	125,171	412,025	403,498	649,814	606,284	.21	.56	.52	.82	.77
Public welfare, institutions and charitable grants	1,368,123	3,300,651	4,155,676	††9,140,684	††8,968,947	2.32	4.51	5.38	11.60	11.40
Highways, bridges and ferries	838,702	1,556,867	726,054	1,288,918	1,551,255	1.42	2.13	.94	1.64	1.97
Commissions and fines paid to municipalities, and refunds	166,810	88,302	78,758	43,568	55,144	.29	.12	.10	.05	.07
Grand total	\$10,605,156	\$18,017,543	\$18,225,949	\$21,242,625	\$21,922,189	\$ 18.02	\$24.63	\$23.59	\$26.98	\$27.86
Less: Subsidies and refunds of expenditure from Dominion Government	1,779,509	2,023,994	2,970,849	5,617,454	4,767,568	3.02	2.77	3.84	7.13	6.06
Net expenditure from local sources	\$ 8,825,647	\$15,993,549	\$15,255,100	\$15,625,171	\$17,154,621	\$ 15.00	\$21.86	\$19.75	\$19.85	\$21.80
Estimated population	*588,454	*731,605	**772,782	***787,000	***787,000					

*Dominion census.

**Dominion census as adjusted in 1938.

***As estimated by Dominion Bureau of Statistics.

†Debt charges for the years ended March 31, 1939 and 1940, represent amounts charged to Vote 1 after reduction of interest and suspension of sinking fund provisions.

††Public welfare, institutions and charitable grants for the years ended March 31, 1939 and 1940, include unemployment relief expenditure. In previous years unemployment relief expenditure was capitalized.

Edmonton, Alberta, August 26, 1940.

The above comparative statement of gross expenditure has been prepared, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth expenditure on income account for the years stated.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 29.

GOVERNMENT OF THE PROVINCE OF ALBERTA

I.—PUBLIC DEBT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1940

PARTICULARS		APPROPRIATIONS					Remarks
Payments for the year ended Mar. 31, 1940	No. of Apprn. Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	
INCOME ACCOUNT							
	1. Debt: Debt:	\$ 3,056,000.00	..	\$ 3,056,000.00	\$ 3,029,608.38	\$ 26,391.62	
\$3,124,591.74	(a) Interest	38,450.00	..	38,450.00	75,174.67		\$ 36,724.67 O/C 1683-39
72,679.76	(b) Expenses						
	2. Miscellaneous Interest:						
1,937.50	(a) University of Alberta Hospital	1,937.50		1,937.50	1,937.50		
133,918.58	(b) Superannuation Fund	132,000.00		132,000.00	136,592.08		4,592.08 O/C 474-40
2,449.96	(c) Interest, Miscellaneous	3,000.00		3,000.00	2,449.96	550.04	
	3. Savings Branch:						
2,789.98	(a) Salaries	3,700.00		3,700.00	2,789.98	910.02	
659.52	(b) Expenses	1,350.00		1,350.00	512.60	837.40	
130,842.44	(c) Savings Certificates—Interest	140,000.00		140,000.00	125,663.40	14,336.60	
	4. Highways Act:						
82,503.92	(a) Commission, Exchange and other	82,500.00		82,500.00	82,500.00		
	(b) Expenses	250.00		250.00	128.39	121.61	
122.80	(b) Interest on Debentures						
	5. Alberta and Great Waterways Railway:						
370,031.37	(a) Interest on Debentures	370,035.00		370,035.00	370,031.37	3.63	
392.19	(b) Commission, Exchange and other	5,950.00		5,950.00	392.19	5,557.81	
	Expenses						
\$3,922,919.76	TOTAL: INCOME ACCOUNT	\$ 3,835,172.50	..	\$ 3,835,172.50	\$ 3,827,780.52	\$ 7,391.98 (Net)	

Certified correct,

CHAS M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC DEBT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1940

INCOME ACCOUNT

Service	1 Debenture Debt	2 Miscel- laneous Interest	3 Savings Branch	4 Highways Act	5 Alberta and Great Waterways Railway	Totals
Advertising	\$ 1,521.85					\$ 1,521.85
American Exchange	65,322.51					65,322.51
Fees and Commissions	7,919.41			\$ 128.39	\$ 392.19	8,439.99
Freight, Express and Cartage	2.21					2.21
Interest	3,029,608.38	\$ 4,387.46		82,500.00	370,031.37	3,486,527.21
Interest on Savings Certificates			\$125,663.40			125,663.40
Interest on Superannuation Fund		136,592.08				136,592.08
Newspapers and Periodicals	127.21					127.21
Postage	176.31		227.62			403.93
Printing, Stationery and Office Supplies	24.54		284.98			309.52
Rates, Rentals and Insurance	68.41					68.41
Salaries			2,789.98			2,789.98
Telegrams and Telephones	12.22					12.22
TOTAL: Income Account	\$3,104,783.05	\$140,979.54	\$128,965.98	\$ 82,628.39	\$370,423.56	\$3,827,780.52

STATEMENT No. 31.

GOVERNMENT OF THE PROVINCE OF ALBERTA

II.—EXECUTIVE COUNCIL

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1940

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended Mar. 31, 1940	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended
INCOME ACCOUNT								
21. Premier's Office:								
\$ 12,822.88		(a) Salaries	\$ 13,200.00		\$ 13,200.00	\$ 12,822.88	\$ 377.12	
983.48		(b) Expenses	1,200.00		1,200.00	897.67	302.33	
22. Executive Council Office:								
2,693.92		(a) Salaries	2,800.00		2,800.00	2,693.92	106.08	
5,662.84		(b) Expenses	6,500.00		6,500.00	5,867.12	632.88	
23. Lieutenant Governor's Office:								
1,500.00		(a) Salaries	1,500.00		1,500.00	1,500.00		
1,514.15		(b) Expenses	2,000.00		2,000.00	1,941.34	58.66	
24. Civil Service Commissioner's Office and Administration of the Superannuation Act:								
7,537.82		(a) Salaries	7,600.00		7,600.00	7,537.82	62.18	
588.49		(b) Expenses	600.00		600.00	583.54	16.46	
171,786.75		25. The Superannuation Act	162,930.00	\$ 8,856.75	171,786.75	171,786.75		S.W. 73/39-40
21,976.56		26. The Alberta Election Act:						
		(a) Expenditure incurred outside of Office of Returning Officers and certified by Returning Officers	2,500.00	177,000.00	179,500.00	178,572.15	927.85	S.W.s. 68, 69 & 75/39-40
8,162.15		(b) Expenditure incurred in Office of Clerk of Executive Council under his immediate control	500.00	11,000.00	11,500.00	9,419.42	2,080.58	S.W.s. 13, 39 & 69/39-40
49,765.36		27. Royal Visit:	15,000.00	40,000.00	55,000.00	49,765.36	5,234.64	S.W. 21/39-40.
4,077.46		(b) Expenses						
		Special Warrant 12/39-40 (Expenses of Commission appointed under Public Inquiries Act, Eastern Irrigation District)		3,000.00	5,000.00	4,077.46	922.54	
\$ 289,071.86		TOTAL: INCOME ACCOUNT	\$ 216,350.00	\$ 241,836.75	\$ 458,186.75	\$ 447,465.43	\$ 10,721.32	
CAPITAL ACCOUNT								
\$ 197,906.28		36. Superannuation Fund	\$ 254,000.00		\$ 254,000.00	\$ 197,906.28	\$ 56,093.72	
\$ 197,906.28		TOTAL: CAPITAL ACCOUNT	\$ 254,000.00		\$ 254,000.00	\$ 197,906.28	\$ 56,093.72	

Certified correct,

CHAS M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 32.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXECUTIVE COUNCIL
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1940

INCOME ACCOUNT

Service	21 Premier's Office	22 Executive Council Office	23 Lieutenant Governor's Office	24 Civil Service Commis- sioner's Office	25 Super- annuation Act	26 Alberta Election Act	27 Royal Visit	S.W. 12-39/40 Commission re Eastern Irriga- tion District under Public Inquiries Act	Totals
Cinema and Photographic Supplies	\$ 2.40						\$ 941.00	...	\$ 943.40
Construction Contracts							3,299.00		3,299.00
Expenditure of Returning Officers						\$178,572.15			178,572.15
Freight, Express and Carriage	.80			\$ 1.30		363.80	111.35		477.25
Material							5,160.62		5,160.62
Miscellaneous Expenses and Supplies							8,997.35	\$ 92.61	9,989.96
Newspapers and Periodicals			\$ 900.00				50		8.50
Postage	8.00						9.85		518.06
Printing, Stationery and Office Supplies	97.00	\$ 84.84	88.20	180.17		58.00			8,767.24
Rates, Rentals and Insurance	150.69	242.45	56.03	305.78		7,618.79	393.52		
Repairs and Replacements	44.62								
Salaries	74.59					289.71			
Special Services	12,822.88	2,693.92	1,500.00	7,537.82					
Superannuation Fund					\$171,786.75		30,100.00		24,554.62
Telegrams and Telephones	311.77		147.11	4.14		289.22		3,461.14	33,561.14
Travelling Expenses	207.80	5,539.85	750.00	92.15		20.40	83.15	41.52	171,786.75
Wages						779.50	669.02	482.19	7,175.54
									1,448.52
TOTAL: Income Account	\$ 13,720.55	\$ 8,561.04	\$ 3,441.34	\$ 8,121.36	\$171,786.75	\$187,991.57	\$ 49,765.36	\$ 4,077.46	\$447,465.43

CAPITAL ACCOUNT

36. Superannuation Fund \$197,906.28

STATEMENT No. 33.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXECUTIVE COUNCIL

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1940

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Civil Service Commissioner's Office:				
Superannuation Act:				
Refunds of Contributory Annuities	\$ 1,816.50	\$ 70,000.00		\$ 32,068.02
Refunds of Government Contributions	28,297.63			
Refunds of Interest	7,817.85			
General Office:				
Casual	6.75		\$ 6.75	
Forfeited Election Deposits	600.00		600.00	
TOTAL: Income Account	\$ 38,538.73	\$ 70,000.00		\$ 31,461.27 (net)

CAPITAL ACCOUNT

Superannuation Act:				
Salary Deductions	\$ 107,469.61	\$ 398,000.00	\$ 18,980.21	
Government Contributions	104,502.23			
Workmen's Compensation Board Contributions	3,002.18			
Special Reserve	68,087.61			
Interest	133,918.58			
TOTAL: Capital Account	\$ 416,980.21	\$ 398,000.00	\$ 18,980.21	

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE UNDER THE ALBERTA ELECTION ACT

EXPENDITURE INCURRED OUTSIDE OF THE OFFICE OF THE CLERK OF THE EXECUTIVE COUNCIL
AND CERTIFIED BY RETURNING OFFICERS

Electoral Division	R.O.'s, and E.C.'s Fees and Mileage Expense	D.R.O.'s Fees	Poll Clerk's Fees	Enumerators' Fees	Rent	Constables and Interpreter's Fees	Mileage, D.R.O.'s and Poll Clerks	Miscellaneous	Totals	Name of Returning Officer
GENERAL ELECTION:										
Acadia-Coronation	\$ 1,165.81	\$ 540.00	\$ 360.00	\$ 1,696.70	\$ 342.00	\$ 5.00	\$ 178.70	\$ 16.18	\$ 4,304.39	Frank Everett Thayer
Alexandra	601.12	300.00	200.00	1,329.85	200.00	7.50	179.50	1.44	2,819.41	Albert H. Donovan
Athabasca	899.74	366.00	244.00	1,445.30	248.00	27.50	54.05	14.87	3,299.46	Rod. R. Dorey
Beaver River	835.76	384.00	256.00	1,432.65	256.00	77.50	189.80	30.06	3,461.77	John Cole
Banff-Cochrane	491.21	258.00	172.00	1,070.15	168.00	2.20	48.60	10.68	2,221.14	Arrell A. Hall
Bow Valley-Empress	1,553.99	318.00	212.00	1,198.15	218.00	5.00	140.00	16.81	3,661.95	Anton K. Anderberg
Bruce	751.48	276.00	184.00	1,151.20	168.00	7.50	115.40	2.18	2,663.76	David J. Gibson
Camrose	737.57	270.00	180.00	1,235.80	182.00	95.00	59.40	8.95	2,663.76	Hal K. Henry
Calgary	10,543.63	1,272.00	852.00	5,737.40	820.00	95.00	177.84	19,497.82	Lockie A. Campbell	
Cardston	380.78	310.00	140.00	921.85	140.00	5.00	135.35	1.78	2,134.76	Harry C. Phipps
Clover Bar	524.98	300.00	200.00	1,244.53	200.00	5.00	33.20	19.34	2,527.08	Frederick Stetler
Cypress	952.19	390.00	260.00	1,306.70	260.00	2.50	135.80	22.86	3,327.55	Leonard Fern
Drumheller	569.88	234.00	156.00	1,103.20	136.00	2.50	24.65	9.0	2,247.13	Charles Davis
Edson	471.72	198.00	132.00	812.00	132.00	5.00	52.20	2.62	1,805.54	Kenneth M. Dewar
Edmonton	608.66	354.00	236.00	1,189.80	257.30	20.00	64.35	15.18	2,745.29	Edward Greenberg
Gleichen	11,090.99	1,686.00	1,124.00	5,891.10	1,495.55	32.50	8.00	32.65	21,360.79	Herbert H. Crawford
Grande Prairie	692.26	222.00	148.00	1,089.20	148.00	10.00	80.20	1.80	2,394.46	Leonard Hill
Grouard	924.26	246.00	164.00	1,156.75	164.00	20.00	44.97	14.64	2,346.62	Percy J. Toolev
Hand Hills	1,524.42	354.00	236.00	1,439.60	240.00	52.50	264.40	18.58	4,129.50	G. Herbert Killins
Lacombe	698.10	396.00	264.00	1,362.95	266.00	5.00	254.55	14.99	4,298.77	Charles Ensworth Webb
Lac Ste. Anne	1,229.86	318.00	212.00	1,254.45	200.00	17.50	88.65	2.45	3,083.15	Harry K. Fielding
Leduc	591.33	312.00	208.00	1,222.07	208.00	5.00	67.21	12.39	3,311.41	James Phelan
Lethbridge	708.01	228.00	152.00	874.20	140.00	12.50	75.20	60	2,620.98	Robert Morley Coote
Little Bow	637.90	264.00	176.00	1,100.60	176.00	2.50	75.20	2.66	2,122.31	Adrian E. Russell
Macleod	792.35	402.00	268.00	1,329.40	270.00	35.00	172.90	3.23	2,432.36	William Osler
Medicine Hat	613.55	216.00	144.00	714.80	146.00	10.00	3.20	3.23	2,432.36	William Todd
Okotoks-High River	734.13	414.00	276.00	1,690.50	256.00	10.00	161.00	3.54	3,252.55	W. Colby Reesor
Olds	454.95	258.00	172.00	1,207.40	136.00	12.50	150.30	3.49	3,545.17	H. Oliver Jones
Peace River	1,015.47	336.00	220.00	1,417.80	224.00	2.50	111.80	7.91	3,345.48	Harv F. Felker
Pembina	1,274.86	276.00	184.00	1,262.23	180.00	2.50	17.60	3.39	3,203.10	Robert James Thompson
Puncher Creek-Crowsnest	663.17	288.00	192.00	1,098.15	188.00	17.50	89.80	8.33	2,554.07	George Battenfelder
Ponoka	636.54	354.00	236.00	1,295.90	228.00	2.50	101.70	5.55	3,203.10	Robert James Thompson
Red Deer	635.98	300.00	200.00	1,311.30	188.00	2.50	117.60	3.39	3,203.10	George Battenfelder
Rocky Mountain House	676.78	252.00	168.00	1,137.50	164.00	2.50	80.10	5.33	2,554.07	Jack Dudley
Sedgewick	769.36	312.00	208.00	1,311.30	188.00	2.50	80.10	8.33	2,851.07	Glen F. Johnson
Spirit River	712.09	330.00	220.00	1,311.30	222.00	2.50	35.05	12.49	2,783.32	Eli Howlett
St. Albert	986.03	352.00	240.00	1,087.95	208.00	2.50	87.33	10.00	2,700.36	George Chaba
St. Paul	504.34	246.00	164.00	1,139.30	168.00	15.00	144.95	14.83	2,986.87	James G. Murray
Stettler	829.71	354.00	236.00	1,443.95	164.00	22.50	144.95	5.62	3,233.43	Don. C. Moore
Stony Plain	983.53	528.00	352.00	1,735.45	236.00	50.00	66.55	17.22	3,233.43	J. Marius Hogan
	641.83	378.00	252.00	1,331.04	344.00	5.00	131.65	10.82	4,090.45	Thomas M. Robinson
					252.00	15.00	84.77	25.01	2,979.65	Claus William Ibsen

Taber	617.94	210.00	140.00	909.00	140.00	52.50	33.00	.951	2,050.89	John Robert McBeath
Vegreville	71.49	210.00	140.00	994.00	140.00	25.00	149.70	2.02	2,399.71	Archibald E. Reesor
Vernilion	847.85	504.00	336.00	1,587.60	334.00	25.00	86.55	7.02	3,728.02	Roy Park
Wainwright	1,037.52	420.00	280.00	1,503.75	278.00	5.00	113.10	25.50	3,682.87	Charles G. Moore
Warner	1,037.29	186.00	128.00	844.10	124.00	2.50	55.85	2.38	2,380.12	John W. Carr
Wetaskiwin	111.29	408.00	272.00	1,458.55	274.00	17.50	176.80	3.84	3,321.98	Frank L. Thorn
Willingdon	1,019.78	258.00	172.00	1,145.50	172.00	75.00	88.05	14.00	2,944.33	William Tom Strvadka
Soldier's Vote	210.90	48.00	32.00	296.00				.41	587.31	
	\$59,655.57	\$17,922.00	\$11,952.00	\$70,381.91	\$12,146.85	\$ 835.00	\$ 4,997.64	\$ 487.37	\$18,378.34	
LOCAL OPTION ELECTIONS:										
Village of Bentley	\$ 10.00	6.00	4.00	21.76					\$ 41.76	H. C. Hopkins
Hamlet of Faust	10.00	6.00	4.00	31.28	\$ 4.00				55.28	W. H. Bannister
Hamlet of Kinsella	10.00	6.00	4.00	34.15	4.00				58.15	Frank Williams
Village of Penhold	10.00	6.00	4.00	14.62	4.00				38.62	Willie Thomas Lee
	\$ 40.00	\$ 24.00	\$ 16.00	\$ 101.81	\$ 12.00				\$ 193.81	
	\$59,695.57	\$17,946.00	\$11,968.00	\$70,483.72	\$12,158.85	\$ 835.00	\$ 4,997.64	\$ 487.37	\$18,572.15	

EXPENDITURE INCURRED IN THE OFFICE OF THE CLERK OF THE EXECUTIVE COUNCIL UNDER HIS IMMEDIATE CONTROL:

Freight, Express and Cartage	\$ 363.80
Postage	58.00
Printing, Stationery and Office Supplies	618.79
Repairs and Replacements	389.71
Telegrams and Telephones	289.22
Travelling Expenses	70.40
Wages	779.50
	9,419.42
	\$187,991.57

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WORKMEN'S COMPENSATION BOARD
CONSOLIDATED BALANCE SHEET

AS AT DECEMBER 31, 1939

ASSETS

Investments:	Par Value	Book Value
Dominion of Canada debentures	\$ 375,000.00	\$ 345,023.92
Dominion of Canada guaranteed debentures	10,000.00	9,739.12
Province of Alberta savings certificates	600,400.00	600,400.00
Province of Alberta debentures	1,915,000.00	1,747,255.21
Province of Alberta past due debentures	149,500.00	122,761.60
Province of Alberta guaranteed debentures	319,000.00	341,297.00
City of Edmonton debentures	38,973.33	39,332.82
City of Lethbridge debentures	2,392.00	2,467.00
City of Medicine Hat debentures	3,000.00	2,889.00
Calgary School District debentures	76,600.00	75,926.16
Edmonton School District debentures	89,500.00	89,760.35
Other school districts debentures	189,083.82	190,757.81
	<u>\$3,768,449.15</u>	<u>\$3,567,609.99</u>
Accrued interest not due		41,717.31
Cash in banks		1,079,273.34
Assessments receivable, less reserve		137,550.32
Accounts receivable		1,901.70
Advances to employees secured by chattel mortgages and conditional sales agreements		6,781.16
Debenture coupons past due		38,085.36
Office equipment, less depreciation		11,420.00
Accident fund deficiency		526,521.10
		<u>\$5,410,860.28</u>

LIABILITIES

Estimated liability for claims pending and unfinalled claims	\$1,062,470.00
Pension fund reserve	3,927,592.85
Reserve for disasters	262,666.59
Medical Aid fund reserve	88,892.14
Special reserve arising from employees' voluntary contributions	37,052.30
Reserve for contingencies	15,071.48
Suspense	15,510.99
Accounts payable	1,603.93
	<u>\$5,410,860.28</u>

Edmonton, February 14, 1940.

Audit of the books and records of the Workmen's Compensation Board has been completed for the year ended December 31, 1939, and the above Consolidated Balance Sheet and accompanying Statement of Revenue and Expenditure have been correctly prepared therefrom.

RESULT OF OPERATIONS

Operations for the year ended December 31, 1939, resulted in an excess of revenue over expenditure of \$20,804.71 as shown by Statement No. 36.

Assessment revenue is based upon estimated payrolls submitted at the commencement of the fiscal period and is subject to adjustment yearly when the actual payrolls are available in the following fiscal period. In previous years a number of estimated assessments in Class 1 were adjusted to an actual basis at the close of the year. In the year under review corresponding adjustments were not made. If these adjustments had been made in 1939, following the practice of previous years, the assessment revenue would have been reduced by approximately \$35,000.00.

Net earnings on the Board's investments amounted to \$76,418.28 as compared with \$147,377.15 in the previous year. The reduction of \$70,958.87 is mainly due to a loss of \$55,692.16 on securities sold during the year. Interest on Province of Alberta direct and guaranteed issues and savings certificates was received at the reduced rates paid by the Province.

STATEMENT No. 35—Continued

ASSETS

Investments in bonds, debentures and savings certificates, \$3,567,609.99.

Investments include Province of Alberta past due debentures of a par value of \$149,500.00.

Securities are held in safekeeping, under joint custody of two officials of the Board, at the Bank of Montreal, Edmonton, and were examined by my representatives on December 22, 1939, and agreed with the records of the Board. All securities are registered as to principal in the name of the Board with the exception of the City of Edmonton, Edmonton School District and rural school districts' debentures for which no provision for registration was made by issuing authorities.

The following summary shows transactions in investments during the year under review:

Par Value	Particulars	Book Value
\$4,350,738.05	Investments as at December 31, 1938	\$4,164,265.68
6,500.00	Add: Purchased: Province of Alberta, direct	3,802.50
\$4,357,238.05		\$4,168,068.18
60,000.00	Less: Sold: City of Calgary	\$ 60,745.00
469,932.95	City of Edmonton	481,514.50
33,000.00	Calgary School District	32,584.80
\$ 562,932.95		574,844.30
\$3,794,305.10		\$3,593,223.88
12,410.00	Less: Redeemed: Province of Alberta guaranteed	\$ 12,410.00
6,058.32	Sundry school districts	6,058.32
\$ 18,468.32		18,468.32
\$3,775,836.78		\$3,574,755.56
7,387.63	Less: School district debenture coupons past due	7,387.63
\$3,768,449.15		\$3,567,367.93
	Add: Amortization of premium and discount, net	242.06
\$3,768,449.15		\$3,567,609.99

Province of Alberta debentures purchased consist of an issue which matured on January 1, 1939, and was past due at date of purchase by the Board.

Assessments receivable, less reserve, \$137,550.32.

Assessments receivable total \$189,016.01 and include items subject to cancellation amounting to \$35,000.00, as previously referred to in this report. The reserve for uncollectible accounts amounted to \$51,465.69 at December 31, 1939.

Advances to employees secured by chattel mortgages and conditional sales agreements, \$6,781.16.

Instalments in arrears, included in the above amount, totalled \$680.86.

Debenture coupons past due, \$38,085.36.

This represents school district debenture coupons principal and interest past due and may be analyzed by years as follows:

1932	\$ 267.53
1933	632.98
1934	1,167.82
1935	1,688.58
1936	3,788.88
1937	6,475.54
1938	12,268.70
1939	11,795.33
	<u>\$38,085.36</u>

Interest included in the above was taken into earnings. No provision has been made for possible losses.

STATEMENT No 35—Continued

Accident Fund Deficiency, \$526,521.10.

Transactions during the year are summarized below:

Reserve deficiency as at January 1, 1939			\$ 532,254.33
Add: Net levies		\$1,216,420.43	
Interest earnings	\$ 15,109.76		
Less: Transferred to Reserve for Contingencies	15,071.48		
		38.28	
			1,216,458.71
			\$ 684,204.38
Less: Net pension awards		\$ 467,722.90	
Net compensation		464,397.73	
General expense		91,840.96	
Expense re mine rescue cars and stations		28,980.76	
Increase in provision for claims pending		37,990.32	
Contribution to Pension Fund		114,881.02	
Contribution to Medical Aid Fund		4,911.79	
			1,210,725.48
Reserve deficiency as at December 31, 1939			\$ 526,521.10

Estimated liability for claims pending and unfinalled claims, \$1,062,470.00.

The above reserve is an estimate made by officials of the Board and is based on the average compensation payments and pension awards made in the years 1937, 1938 and 1939 plus 20%, after excluding claims in respect of Dominion and Provincial Government and Railway Company employees. The reserve was previously based on the estimated future cost of known unfinalled claims plus a provision for unreported claims.

In view of the fact that the date when outstanding claims may be finalled cannot be determined and the extent of disability is not always known, the Board has no basis on which a final estimate of future requirements can be made at the close of a fiscal period.

Pension Fund Reserve, \$3,927,592.85.

The fund is based on actuarial requirements with interest earnings rates of 5% and 3%, awards having been made since April 7, 1938, on the latter basis. The fund may be summarized as follows:

Pensioners' accounts on which awards were made at 5%	\$3,154,672.84
Pensioners' accounts on which awards were made at 3%	772,920.01
	<u>\$3,927,592.85</u>

Due to the fact that the Fund's earnings did not meet requirements, an additional contribution of \$114,881.02 was provided from the Accident Fund during the year.

No recalculation of Pension Fund requirements has been made since September 30, 1937. At that date a recalculation based on new actuarial tables at 5% indicated that requirements exceeded the amount provided by \$480,743.90. No provision has been made to liquidate any portion of this deficiency.

Reserve for Disasters, \$262,666.59.

This fund remains unchanged from the previous year. No provision was made in the year under review for three fatalities resulting from an accident which occurred on December 30, 1939.

Medical Aid Fund Reserve, \$88,892.14.

During the year the Fund received a contribution from the Accident Fund of \$4,911.79 to meet the Fund's excess of payments and proportion of expenses over receipts. Interest earnings previously credited to the Fund were carried to the Reserve for Contingencies.

No estimate was available as to the Fund's requirements, from which an opinion could be formed as to the adequacy of the reserve.

Reserve for Contingencies, \$15,071.48.

This reserve represents interest earnings of the Accident Fund for the year. These earnings, formerly credited to the Disaster Fund, Medical Aid Fund and the various classes within the Accident Fund were carried to Reserve for Contingencies in accordance with a minute of the Board dated December 30, 1939.

General.

Subject to the foregoing remarks, I certify that, in my opinion, the above Consolidated Balance Sheet is properly drawn up so as to exhibit the true financial position of the Board as at December 31, 1939, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

WORKMEN'S COMPENSATION BOARD

CONSOLIDATED REVENUE AND EXPENDITURE STATEMENT

FOR THE YEAR ENDED DECEMBER 31, 1939

REVENUE

Assessments	\$1,216,445.43	
Medical aid contributions	367,922.81	
Interest and investment earnings, net	76,418.28	
Sale of Acts	44.10	
	<u>-----</u>	\$1,660,830.62

EXPENDITURE

Pension awards:		
Transferred from Accident Fund	\$467,722.90	
Fund earnings	176,189.54	
	<u>-----</u>	\$ 643,912.44
Compensation:		
Payments	\$ 464,397.73	
Provision for claims pending December 31, 1939	1,062,470.00	
	<u>-----</u>	\$1,526,867.73
Less: Provision for claims pending December 31, 1938	1,024,479.68	
	<u>-----</u>	502,388.05
Medical services	339,388.55	
General expense including expenditure re mine rescue cars and stations	154,336.87	
	<u>-----</u>	1,640,025.91
Excess of revenue over expenditure for the year ended December 31, 1939		<u>\$ 20,804.71</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

WORKMEN'S COMPENSATION BOARD

SCHEDULE OF GENERAL EXPENSES, INCLUDING EXPENDITURES ON
MINE RESCUE CARS AND STATIONS

FOR THE YEAR ENDED DECEMBER 31, 1939

	Total	Workmen's Compensation Act				Electrical Protection Act
		Edmonton	Calgary	First Aid and Accident Prevention	Mine Rescue	
Salaries	\$106,304.30	\$ 74,826.70	\$ 8,624.25	\$ 5,774.50	\$ 13,585.60	\$ 3,493.25
Travelling expenses	13,522.68	9,897.20	1,248.98	63.68	1,358.70	954.12
Postage, freight and express	5,538.95	5,133.77	184.86		198.82	21.50
Telegraph and telephone	1,859.83	1,260.44	287.56		311.83	
Printing, stationery and office supplies	10,536.25	9,561.41	204.51	350.44	332.15	87.74
Collection costs	180.51	180.51				
Equipment rental, net	743.70	743.70				
Depreciation on equipment	2,015.65	2,015.65				
Rent	600.00		400.00			200.00
Mine rescue supplies including equipment	3,169.90				3,169.90	
Mine rescue training	6,310.64				6,310.64	
Miscellaneous	3,554.46	1,975.05	385.59		1,078.12	115.70
	\$154,336.87	\$105,594.43	\$ 11,335.75	\$ 6,188.62	\$ 26,345.76	\$ 4,872.31
General expenses transferred to:						
First Aid and Accident Prevention		619.00		619.00		
Mine Rescue		2,635.00			2,635.00	
Electrical Protection Act		487.00				487.00
	\$154,336.87	\$101,853.43	\$ 11,335.75	\$ 6,807.62	\$ 28,980.76	\$ 5,359.31

STATEMENT No. 38.

GOVERNMENT OF THE PROVINCE OF ALBERTA

III.—LEGISLATION

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1940

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended Mar. 31, 1940	No. of Apprn. Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT								
\$ 127,851.70	41. Sessional	\$ 129,850.00		\$ 129,850.00	\$ 127,851.70	\$ 1,998.30	....	
	42. General Office:							
4,569.39	(a) Salaries	5,550.00		5,550.00	4,569.39	980.61	....	
34,264.10	(b) Expenses	32,500.00	\$ 7,000.00	39,500.00	34,153.14	5,346.86	....	
	43. Legislative Counsel:						S.W. 62, 39-40	
5,717.31	(a) Salaries	5,950.00		5,950.00	5,717.31	232.69	....	
	44. Library:							
2,308.43	(a) Salaries	2,400.00		2,400.00	2,308.43	91.57	....	
1,402.19	(b) Expenses	1,850.00		1,850.00	1,512.56	337.44	....	
	45. Auditor's Office:							
66,379.65	(a) Salaries	70,355.00		70,355.00	66,379.65	3,975.35	....	
9,399.33	(b) Expenses	9,550.00		9,550.00	9,362.49	187.51	....	
108.32	Special Warrant 49/38-9 (Expenses, Committee of Legislature to inquire into and make recommendation in the matter of changes in the Electoral Divisions)							
\$ 252,000.42	TOTAL: INCOME ACCOUNT	\$ 258,005.00	\$ 7,000.00	\$ 265,005.00	\$ 251,854.67	\$ 13,150.33	....	

Certified correct,

CHAS M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 39.

GOVERNMENT OF THE PROVINCE OF ALBERTA

LEGISLATION—INCOME ACCOUNT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1940 •

INCOME ACCOUNT

Service	41 Sessional	42 General Office	43 Legislative Counsel	44 Library	45 Auditor's Office	Totals
Advertising		\$ 47.49				\$ 47.49
Books and Binding		5,389.40		\$ 899.54		6,288.94
Clothing		40.55				40.55
Equipment				25.00	\$ 154.05	179.05
Freight, Express and Cartage		36.36		4.92	32.75	74.03
Miscellaneous Expenses		79.86		39.23	30.00	149.09
Newspapers and Periodicals				476.57	31.64	508.21
Postage		306.06		26.51	382.75	715.32
Printing, Stationery and Office Supplies		3,680.29		40.79	4,985.32	8,706.40
Salaries		4,569.39	\$ 5,717.31	2,308.43	66,379.65	78,974.78
Sessional Allowances	\$127,851.70					127,851.70
Stenographic Services		34.80				34.80
Telegrams and Telephones		24,231.83			46.63	24,278.46
Travelling Expenses		1.50			3,699.35	3,700.85
Wages		305.00				305.00
TOTAL: Income Account	\$127,851.70	\$ 38,722.53	\$ 5,717.31	\$ 3,820.99	\$ 75,742.14	\$251,854.67

STATEMENT No. 40.

GOVERNMENT OF THE PROVINCE OF ALBERTA

LEGISLATION

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1940

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Private Bills:				
Fees	\$ 800.00	\$ 1,000.00		\$ 200.00
Certified Copies of Bills:				
Fees	6.00	10.00		4.00
Sale of Synopsis of Legislation	15.00	25.00		10.00
TOTAL: Income Account	\$ 821.00	\$ 1,035.00		\$ 214.00

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

IV.—AGRICULTURE DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1940

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended Mar. 31, 1940	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	
INCOME ACCOUNT								
\$		101. Minister's Office:	\$ 7,500.00		\$ 7,500.00	\$ 7,473.65	\$ 26.35	
		(a) Salaries	2,330.00		2,330.00	1,813.37	516.63	
		(b) Expenses						
		102. General Office:	19,250.00		19,250.00	18,664.21	585.79	
		(a) Salaries	1,930.00		1,930.00	2,179.50		
		(b) Expenses						
		103. Agricultural Societies Act:	6,550.00		6,550.00	5,775.35	774.65	
		(a) Salaries						
		(b) Expenses						
		104. Official Judges at Agricultural Exhibitions:	1,700.00		1,700.00	1,440.83	259.17	
		(a) Salaries						
		(b) Expenses						
		105. Agriculture Extension Branch:	6,666.66		6,666.66	6,353.88	312.78	
		(a) Salaries	3,700.00		3,700.00	3,538.94	161.06	
		(b) Expenses						
		2. Short Courses in Agriculture:	3,500.00		3,500.00	10.00	10.00	
		(a) Salaries				3,486.31	13.69	
		(b) Expenses						
		3. School Fairs:	5,000.00		5,000.00	4,927.26	72.74	
		(a) Salaries	7,800.00		7,800.00	7,192.82	607.18	
		(b) Expenses						
		4. Women's Extension Work:	3,300.00		3,300.00	3,254.61	45.39	
		(a) Salaries	2,700.00		2,700.00	2,571.76	128.24	
		(b) Expenses						
		5. Agricultural Publications:	4,000.00		4,000.00	4,621.46		
		(a) Salaries						
		(b) Expenses						
		6. Boys' and Girls' Live Stock Clubs:	2,900.00		2,900.00	1,780.23	1,119.77	
		(a) Salaries						
		(b) Expenses						
		Short Courses in Agriculture:	17,460.00	\$ 6,425.00	23,885.00	23,881.82	3.18	
		(a) Salaries						
		(b) Expenses						
		106. Field Crops:	21,950.00		21,950.00	21,593.18	356.82	
		(a) Salaries	16,550.00		16,550.00	15,971.33	578.67	
		(b) Expenses	4,750.00	3,575.00	8,325.00	8,298.88	26.12	
		109. Stock Inspection and Brand Act:	23,300.00		23,300.00	22,904.65	395.35	
		(a) Salaries	5,635.00		5,635.00	6,570.21		
		(b) Expenses						
		111. Administration of The Stallion Act:	4,150.00		4,150.00	2,526.00	1,624.00	
		(a) Salaries	3,225.00		3,225.00	2,195.84	1,029.46	
		(b) Expenses						
		113. Administration of The Game Act:	24,350.00		24,350.00	24,079.48	270.52	
		(a) Salaries	19,750.00	3,000.00	22,750.00	23,719.83		
		(b) Expenses						
		114. Dairy Work:	16,950.00		16,950.00	14,740.10	2,209.90	
		(a) Salaries	6,665.00		6,665.00	5,325.44	1,339.56	
		(b) Expenses						
		969.83 S.W. 64/39.40 & O/C 560/40						

STATEMENT No. 41—Continued

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended Mar. 31, 1940	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended
INCOME ACCOUNT								
\$ 48,475.07		115. Operation of Schools of Agriculture at Olds and Vermilion:	\$ 51,996.00		\$ 51,996.00	\$ 48,475.07	\$ 3,520.39	
47,018.45		(a) Salaries	45,200.00		45,200.00	46,671.59		1,471.59 O/C 560/40
		(b) Expenses						
9,324.30		116. Operation of Provincial Farms:	7,200.00		7,200.00	9,324.30		2,124.30 O/C 177/40
33,225.25		(a) Salaries	29,000.00		29,000.00	32,954.59		3,954.59 O/C 177/40
17.00		(b) Expenses	100.00		100.00	25.25	74.75	
		117. Natural History Museum						
		121. Poultry Industry:						
13,721.47		(a) Salaries	13,800.00		13,800.00	13,721.47	78.53	
19,157.04		(b) Expenses	20,645.00		20,645.00	19,469.89	1,175.11	
		124. Exhibits, Including Premiums and Assistance to Exhibitors at Royal International and other shows:						
1,216.65		(b) Expenses	4,300.00		4,300.00	1,215.22	3,084.78	
		15. District Agriculturists:						
33,466.37		(a) Salaries	33,483.33		33,483.33	33,466.37	16.96	
23,101.75		(b) Expenses	22,375.00		22,375.00	22,735.89		360.89 O/C 560/40
		128. Inspection of Apiaries:						
2,400.00		(a) Salaries	2,400.00		2,400.00	2,400.00		
3,241.18		(b) Expenses	3,600.00		3,600.00	3,224.07	375.93	
		130. Office of Provincial Veterinarian:						
2,700.00		(a) Salaries	2,700.00		2,700.00	2,700.00		
3,073.27		(b) Expenses	2,050.00		2,050.00	3,403.85		1,353.85 O/C 49/40
		131. Equine Encephalomyelitis Campaign:						
1,325.87		(b) Expenses	4,000.00		4,000.00	1,883.03	2,116.97	
5,715.00		133. Miscellaneous Grants	5,915.00		5,915.00	5,715.00	200.00	
77.65		137. Contingencies	500.00		500.00	77.65	422.35	
5,802.14		142. Postage	5,250.00		5,250.00	5,802.14		552.14 O/C 177 & 560/40
		147. Pure Bred Bulls Purchase Act:						
300.00		(a) Salaries	300.00		300.00	300.00	60.00	
		(b) Expenses	60.00		60.00			
		151. Live Stock Commissioner's Office:						
4,055.11		(a) Salaries	4,625.00		4,625.00	4,055.11	569.89	
1,887.38		(b) Expenses	1,700.00		1,700.00	1,714.13		14.13 O/C 49/40
		153. Live Stock and Live Stock Products Act:						
100.00		(a) Salaries	600.00		600.00	100.00	500.00	
		(b) Expenses	100.00		100.00		100.00	
		154. Fisheries Act:						
		1. Administration:						
14,734.86		(a) Salaries	15,550.00		15,550.00	14,734.86	815.14	
15,661.62		(b) Expenses	17,950.00		17,950.00	16,349.00	1,601.00	
		2. Lesser Slave Lake Hatchery:						
1,700.00		(a) Salaries	1,700.00		1,700.00	1,700.00		
8,087.77		(b) Expenses	9,500.00		9,500.00	9,502.13		
		3. Fry Purchase and Distribution:						
12,022.93		(b) Expenses	11,000.00		11,000.00	12,048.85		2.13 O/C 177/40
634.41		(b) Expenses						1,048.85 O/C 177/40
		155. Lesser Slave Lake Hatchery:						
746.33		(b) Expenses						
		156. Fry Purchase and Distribution:						
391.32		(b) Expenses						
161.11		157. Special Areas Board:						
		(b) Expenses						

WATER RESOURCES BRANCH

	INCOME ACCOUNT					
803. Drainage and Irrigation:	\$	6,630.42	\$	6,630.42	\$	6,630.42
(a) Interest and Debentures		3,987.98		3,987.98		3,987.98
(b) Sinking Funds		8,876.70		8,876.70		8,876.70
(c) Annuity under Drainage Districts						
(d) Debenture Act, 1931						
(e) Commission, Exchange and other Expenses		50.00		50.00		50.00
809. Water Resources:						
(a) Salaries		20,360.00		20,360.00		20,360.00
(b) Expenses		5,100.00		5,100.00		5,100.00
(c) Hydrometric Survey		2,800.00		2,800.00		2,800.00
TOTAL: INCOME ACCOUNT	\$	47,805.10 ¹	\$	47,805.10	\$	42,596.51
	\$	42,615.38				5,208.59 (Net)

STATEMENT No. 41—Continued
WATER RESOURCES BRANCH—Continued

PARTICULARS		APPROPRIATIONS							
Payments for the year ended Mar. 31, 1940	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended	Remarks
CAPITAL ACCOUNT									
\$ 11,488.47	834.	Colonization of Irrigation Districts:	\$ 12,420.00		\$ 12,420.00	\$ 11,488.47	\$ 931.53		
3,245.31		(a) Salaries	3,875.00		3,875.00	3,086.53	788.47		
5,357.19		(b) Expenses							
		(c) Arrears of School and Municipal Taxes on Lands transferred to Colonization Manager through Rate Enforcement Proceedings	6,500.00		6,500.00	5,887.86	612.14		
	835.	Lethbridge Northern Colonization Act and Irrigation Districts Act:							
283,602.74		(a) Advances to L.N.I.D.	415,685.45		415,685.45	283,602.74	132,082.71		
14,981.96	840.	New West Colonization Act: Advances to New West Irrigation District	19,058.14		19,058.14	14,981.96	4,076.18		
	843.	Drainage and Irrigation Districts Guaranteed Debentures:							
25,622.84		(a) Debiture Interest, Exchange and other Charges	25,385.00		25,385.00	25,622.84	500.00	\$	237.84 O C 318.40
		(b) Sinking Funds	500.00		500.00				
4,595.87		(c) Committed Rates to be Applied to Debenture Charges	4,590.83		4,590.83	4,595.87			
\$ 348,894.38	TOTAL: CAPITAL ACCOUNT		\$ 488,014.42		\$ 488,014.42	\$ 349,266.27	\$ 138,748.15 (Net)		5.04 Sec. 8, Chap. 73, 1927

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
AGRICULTURE DEPARTMENT—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1940

Apprn. No.	Service	Advertising	Automobiles	Board	Cinema and Photographic Supplies	Contract Labour	Equipment	Feed and Seed	Fees and Commissions	Fencing	Freight, Express and Carriage	Grants and Prizes	Heating, Lighting and Power	Laundry and Cleaning	Live Stock	Material	Miscellaneous Expenses and Supplies	Newspapers and Periodicals	Postage	Printing, Stationery and Office Supplies	Rates, Rentals and Insurance	Repairs and Replacements	Salaries	Teaching Supplies	Telegrams and Telephones	Threshing	Travelling Expenses	Veterinary Services and Supplies	Wages	Totals	
101	Minister's Office		\$ 874.22				\$ 106.80										\$ 3.00	\$ 30.00		\$ 99.96	\$ 24.89	\$ 182.82	\$ 7,473.65		\$ 171.51		\$ 320.17				\$ 9,287.02
102	General Office										\$.50						1.00	23.25	\$ 3.00	702.71		89.37	18,664.21		181.61		1,178.06				20,843.71
103	Agricultural Societies Act	\$ 5.10										\$ 5,651.75								13.97		1.25			4.03		99.23				5,775.35
104	Official Judges at Agricultural Exhibitions																								28.46		224.22				1,440.83
105	Agriculture Extension Branch	471.65	962.39	\$ 1,017.14	\$ 369.42	\$ 34.25	125.11	\$ 674.46	\$ 1,188.15		204.99	1,111.07		\$ 1.35			106.47	13.50	314.00	6,179.06	169.87	684.23	14,545.75	\$ 286.60	591.97		9,615.49		\$ 202.50	37,737.27	
106	Field Crops	337.08	899.45			558.20	780.07	11,011.41	2.15		334.47	3,574.55	\$ 4,747.99			\$ 742.93	1,226.35	7.18	89.37	2,304.59	283.97	427.32	23,881.82		2,013.02		15,940.43		582.86	69,745.21	
109	Stock Inspection and Brand Acts	24.00					10.64				7.20			4.50			50.78		37.75	1,165.51	1,096.50	27.27	22,904.65		190.39		2,088.26		1,867.41	29,474.86	
111	Administration of The Stallion Act										422.46									204.13			2,526.00		42.70		1,526.23			4,721.54	
113	Administration of The Game Act	146.00	479.66		1.30	102.00	169.00	57.45	316.83		116.10	11,738.92					114.28	34.03	86.33	2,689.34	279.46	739.35	24,079.48		327.04		6,283.74		\$ 3.00	47,799.31	
114	Dairy Work	36.96	875.08		5.80	19.25	306.56		9.50		89.13	35.75		8.35			67.90	3.59	16.55	704.66	50.68	85.70	14,740.10		94.12		2,915.86			20,065.54	
115	Operation of Schools of Agriculture	14.45	553.00	22,981.75	.70	56.40	211.75	424.55	22.42		811.09	150.00	260.84	315.56	\$ 160.70		301.17	37.62	394.36	993.86	46.53	506.35	48,475.07	2,711.07	209.08		1,189.60	32.36	14,286.38	95,146.66	
116	Operation of Provincial Farms	1.20	776.07	82.77	50.46	46.28	524.64	2,266.20	561.54	\$ 436.88	571.50		1,756.20		185.00		276.32		50.84	160.19	665.00	2,109.64	9,324.30		115.57	\$ 376.85	914.33	532.18	20,493.13	42,278.89	
117	Natural History Museum																25.25													25.25	
121	Poultry Industry	17.60	1,125.45	57.17	2.45	102.52	1,495.31	2,706.28	54.30	7.70	139.17		358.78	11.10	77.19		289.93	2.56	33.52	745.98	138.18	2,193.67	13,721.47		82.34		5,950.59	619.55	3,258.55	33,191.36	
124	Exhibits, etc.	15.00			7.50	39.40			10.43		175.74						86.97			35.96			7.90				131.87		146.50	1,215.22	
125	District Agriculturists		5,152.63		2.55	355.50			5.24		423.39						8.25	1.00	608.20	493.74	292.64	3,861.75	33,466.37		1,225.48		10,304.52		1.00	56,202.26	
128	Inspection of Apiaries						31.36								10.47		19.37	2.00	32.00	130.36						37.18		2,243.08		718.25	5,624.07
130	Office of Provincial Veterinarian				21.50		18.25		1.53								24.06	27.21		87.10	30.20	253.58	2,700.00		80.37		2,750.22	106.03		6,103.85	
131	Equine Encephalomyelitis Campaign	1,647.61							10.34								101.50		2.67	16.59						56.32		17.84	10.16	20.00	1,883.03
133	Miscellaneous Grants											5,715.00																		5,715.00	
137	Contingencies																5.35														77.65
142	Postage																		5,802.14												5,802.14
147	Pure Bred Bulls Purchase Act																						300.00								300.00
151	Live Stock Commissioner's Office		959.66								11.40						11.00			78.21	21.01	53.57	4,055.11		180.53		398.75				5,769.24
153	Live Stock and Live Stock Products Act																						100.00								100.00
154	Fisheries Act	30.00	2,604.95	24.18	21.40	406.00	7,728.47	277.83	76.00		1,031.27		1,059.99			118.00	747.89		21.37	736.27	1,052.51	2,078.90	16,434.86		418.23		6,544.20		12,922.52	54,334.84	
158	Operation of Fur Farms	7.00				104.20	57.00	3,060.50			90.06		51.09				118.02			51.87			1,900.59						144.64	5,755.75	
S.W. 3/39-40	Equine Encephalomyelitis in Special Areas										41.10						1.75		6.70	3.92		4.25	1,307.66		56.49		1,507.74	3,615.55			6,545.16
S.W. 17/39-40	Expenses of Inspectors under The Noxious Weeds Act																														
S.W. 49/39-40	Grant to Alberta Fish and Game Protective Association							.38			.75						1.00		84.28						10.72		4,773.60			3,787.40	8,658.13
												400.00																			400.00
	TOTAL: Income Account	\$ 2,753.65	\$ 15,262.56	\$ 24,163.01	\$ 483.08	\$ 1,824.00	\$ 11,564.96	\$ 20,479.06	\$ 2,314.43	\$ 444.58	\$ 4,474.12	\$ 28,880.04	\$ 8,251.99	\$ 340.86	\$ 433.36	\$ 860.93	\$ 3,587.61	\$ 181.94	\$ 7,583.08	\$ 17,598.00	\$ 4,151.44	\$ 13,498.43	\$263,001.09	\$ 2,999.47	\$ 6,134.28	\$ 376.85	\$ 76,990.35	\$ 5,064.47	\$ 58,321.50	\$582,019.14	

STATEMENT No. 43.

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT—INCOME ACCOUNT
(WATER RESOURCES BRANCH)

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1940

Service	803 Drainage and Irrigation	809 Water Resources	Totals
Automobiles		\$ 652.47	\$ 652.47
Fees and Commissions	\$ 106.99	850.02	957.01
Freight, Express and Cartage		.43	.43
Interest, Miscellaneous	6,630.42		6,630.42
Newspapers and Periodicals		9.37	9.37
Postage		249.86	249.86
Printing, Stationery and Office Supplies		677.93	677.93
Rates, Rentals and Insurance		42.02	42.02
Repairs and Replacements		368.30	368.30
Salaries		15,582.27	15,582.27
Sinking Funds	12,864.68		12,864.68
Surveys		2,000.00	2,000.00
Telegrams and Telephones		93.19	93.19
Travelling Expenses		2,468.56	2,468.56
TOTAL: Income Account	\$ 19,602.09	\$ 22,994.42	\$ 42,596.51

SATMTENT No. 44.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 AGRICULTURE DEPARTMENT—CAPITAL ACCOUNT
 EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
 FOR THE YEAR ENDED MARCH 31, 1940

Service	172 Provincial Farms	175 Agricultural Pests	S.W. 44/39-40 Establishment of Pathological Laboratory	Totals
Books and Binding			\$ 47.20	\$ 47.20
Contract Labour		\$ 711.46		711.46
Equipment	\$ 380.73	1,644.03	396.68	2,421.44
Feed and Seed			4.15	4.15
Freight, Express and Cartage	6.51	26,758.02	7.67	26,772.20
Heating, Lighting and Power		375.79		375.79
Live Stock			23.00	23.00
Machinery	2,445.45			2,445.45
Material		67,394.60		67,394.60
Miscellaneous Expenses and Supplies		6.82	598.44	605.26
Newspapers and Periodicals			6.87	6.87
Postage		.18		.18
Printing, Stationery and Office Supplies			105.27	105.27
Rates, Rentals and Insurance		2,062.62		2,062.62
Repairs and Replacements		531.74		531.74
Telegrams and Telephones		23.25	1.89	25.14
Travelling Expenses			10.00	10.00
Wages		10,304.90	54.20	10,359.10
TOTAL: Capital Account	\$ 2,832.69	\$109,813.41	\$ 1,255.37	\$113,901.47

STATEMENT No. 45.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 AGRICULTURE DEPARTMENT—CAPITAL ACCOUNT
 (WATER RESOURCES BRANCH)
 EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
 FOR THE YEAR ENDED MARCH 31, 1940

Service	834 Colonization of Irrigation Districts	835 Lethbridge Northern Colonization Act	840 New West Colonization Act	843 Drainage and Irrigation Districts Guaranteed Debentures	Totals
Fees and Commissions	\$ 75.80	\$ 54.82	\$ 3.60		\$ 134.22
Freight, Express and Cartage	11.65				11.65
Miscellaneous Expenses	12.00				12.00
Newspapers and Periodicals	32.00				32.00
Postage	350.76				350.76
Printing, Stationery and Office Supplies	657.23				657.23
Rates, Rentals and Insurance	5,895.86				5,895.86
Repairs and Replacements	559.43				559.43
Repayable Advances and Loans		283,547.92	14,978.36	\$ 30,218.71	328,744.99
Salaries	11,488.47				11,488.47
Telegrams and Telephones	50.20				50.20
Travelling Expenses	1,329.46				1,329.46
TOTAL: Capital Account	\$ 20,462.86	\$283,602.74	\$ 14,981.96	\$ 30,218.71	\$349,266.27

STATEMENT No. 46.

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1940

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Agricultural Schools Act	\$ 49,225.93	\$ 44,500.00	\$ 4,725.93	
Brands Act:				
Brand Fees	5,685.70	5,500.00	185.70	
Brand Books	77.00	100.00		\$ 23.00
Dairymen's Act:				
Cream Graders' and Testers' Licenses	508.00	500.00	8.00	
Creamery Licenses	540.00	550.00		10.00
Names of Homes Act		10.00		10.00
Pure-bred Bulls Purchase Act	136.13	500.00		363.87
Stallion Enrolment Act	3,116.00	2,800.00	316.00	
Stock Inspection Act:				
Butchers' and Hide Dealers' Licenses	1,569.00	1,800.00		231.00
Fees	40,928.83	40,000.00	928.83	
Threshers' Lien Act	8,764.44	8,000.00	764.44	
Fisheries Branch:				
Fishing Licenses	11,383.00	11,000.00	383.00	
Angling Permits	10,916.50	11,000.00		83.50
Boat Licenses	75.00	200.00		125.00
Miscellaneous	331.82	750.00		418.18
Game Act:				
Fur Tax (less commissions)	77,670.33	60,000.00	17,670.33	
Game Licenses (less commissions)	59,811.99	59,500.00	311.99	
Sale of Fur	1,602.80	1,000.00	602.80	
Miscellaneous	1,461.18	500.00	961.18	
Registered Trap Lines	660.00		660.00	
Dominion of Canada:				
Subvention re Seed Fairs	4,200.00	4,200.00		
Subvention re Noxious Weeds	1,200.00	1,200.00		
Miscellaneous:				
Casual	937.38	1,200.00		262.62
Farm Rents	1,256.39	500.00	756.39	
Provincial Farms	14,982.39	12,000.00	2,982.39	
Sale of Eggs	2,114.07	3,000.00		885.93
Sale of Estray Animals	150.98	500.00		349.02
Sale of Poultry	2,090.87	2,500.00		409.13
Seed Cleaning	109.79	500.00		390.21
Service Fees for Stallions		200.00		200.00
Cow Testing Fees	65.00	100.00		35.00
Poultry (Blood Testing)	2,884.56	4,000.00		1,115.44
Provincial Fur Farm	1,041.74	5,340.00		4,298.26
Poultry Licenses	1,355.04	2,000.00		644.96
Live Stock Dealers Licenses	896.00	500.00	396.00	
Sale of Vaccine	16,433.55		16,433.55	
Women's Home Bureau	1.60		1.60	
TOTAL: Income Account	\$ 324,183.01	\$ 285,950.00	\$ 38,233.01	(net)

CAPITAL ACCOUNT

Provincial Farms	\$ 1,537.93	\$ 500.00	\$ 1,037.93
Pure-bred Bulls Purchase Act:			
Repayment of advances	935.09	2,000.00	\$ 1,064.91
Extermination of Agricultural Pests	727.86	4,500.00	3,772.14
TOTAL: Capital Account	\$ 3,200.88	\$ 7,000.00	\$ 3,799.12
			(net)

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 AGRICULTURE DEPARTMENT—WATER RESOURCES BRANCH
 CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
 FOR THE YEAR ENDED MARCH 31, 1940

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Water Resources:				
Ice Permits	\$ 51.00 }			
Water Diversion Permits	1,108.75 }	\$ 1,000.00	\$ 159.75	
TOTAL: Income Account	\$ 1,159.75	\$ 1,000.00	\$ 159.75	

CAPITAL ACCOUNT

Lethbridge Northern Irrigation District:				
Payments in lieu of Rates	\$ 89,919.78	\$ 80,000.00	\$ 9,919.78	
Lease Rentals	38,598.23	55,000.00		\$ 16,401.77
Land Sales	70,000.00	65,000.00	5,000.00	
Colonization Expenses	9.48		9.48	
New West Irrigation District:				
Payments in lieu of Rates		350.00		350.00
Lease Rentals	9,000.00	9,000.00		
Drainage and Irrigation Districts:				
Repayment of Advances:				
Daysland Drainage District	12,604.17			
Dickson Drainage District	1,150.00			
Hay Lakes Drainage District	711.75	20,000.00		869.47
Holden Drainage District	3,900.00			
Little Bow Irrigation District	3.84			
Viking Drainage District	760.77			
Commutation of Rates—Deposits:				
Daysland Drainage District	147.65			
Lethbridge Northern Irrigation District	697.56	2,042.10	16.55	
United Irrigation District	1,208.11			
Viking Drainage District	5.33			
TOTAL: Capital Account	\$ 228,716.67	\$ 231,392.10		\$ 2,675.43 (net)

Certified correct,

CHAS. M. LANG, F.C.A.,
 Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PRIZES AT SCHOOL FAIRS, MISCELLANEOUS GRANTS AND PRIZES

FOR THE YEAR ENDED MARCH 31, 1940

AGRICULTURAL SOCIETIES (Appropriation No. 103):

Alix Agricultural Society	\$ 190.00	
Benalto Agricultural Society	190.00	
Camrose Exhibition Association	500.00	
Didsbury Agricultural Society	190.00	
Donnelly Agricultural Society	190.00	
Edmonton Exhibition Association	561.75	
Fort Vermilion Agricultural Society	100.00	
Goose Creek Agricultural Society	190.00	
Lacombe Agricultural Society	190.00	
Lethbridge Exhibition Association	500.00	
Lloydminster Exhibition Association	250.00	
Lousana Agricultural Society	190.00	
Olds Agricultural Society	190.00	
Priddis and Millarville Agricultural Society	190.00	
Red Deer Exhibition Association	500.00	
South Edmonton and District Agricultural Society	50.00	
Vegreville Exhibition Association	500.00	
Vermilion Exhibition Association	500.00	
Warspite-Waskatenau Agricultural Society	190.00	
Westlock Agricultural Society	190.00	
Wildwood Agricultural Society	100.00	
		\$ 5,651.75

MISCELLANEOUS GRANTS (Appropriation No. 133):

Alberta Dairyman's Association	\$ 200.00	
Alberta Livestock Board	200.00	
Alberta Poultry Federation	190.00	
Alberta Provincial Bee Keepers' Association	200.00	
Calgary Industrial Exhibition Co., Ltd.	500.00	
Calgary Spring Live Stock Show	1,000.00	
Canadian Council on Boys' and Girls' Club Work	325.00	
Cattle Breeders, Calgary	200.00	
Cattle Breeders, Edmonton	200.00	
Cattle Breeders, Lacombe	200.00	
Edmonton Exhibition Association	500.00	
Edmonton Spring Show	1,000.00	
Horse Breeders, Calgary	200.00	
Horse Breeders, Edmonton	200.00	
Sheep Breeders, Calgary	150.00	
Sheep Breeders, Edmonton	150.00	
Swine Breeders, Calgary	150.00	
Swine Breeders, Edmonton	150.00	
		5,715.00

BOYS' AND GIRLS' LIVE STOCK CLUBS (Appropriation No. 152):

Byemoor Junior Beef Feeding Calf Club	\$ 39.34	
Calmar Boys' and Girls' Calf Feeding Competition	50.00	
Castor Junior Beef Feeding Calf Club	38.67	
Coronation Swine Club	19.67	
Crossfield Boys' and Girls' Calf Club	31.34	
Didsbury Calf Club	47.67	
Donnelly Swine Club Fair	19.00	
Edmonton Beef Club	32.83	
Edson Swine Club	18.33	
Egremont Swine Club	25.00	
Falher Swine Club	19.67	
Grainger Boys' and Girls' Calf Club	34.00	
Graminia Calf Club	19.00	
Innisfail Junior Beef Feeding Club	45.33	
Lacombe Beef Club	32.66	
Lethbridge Swine Club	9.33	
Liberty Boys' and Girls' Swine Club	19.00	
Manfred-Bashaw Junior Swine Club	25.67	
Northern Valley Swine Club	18.17	
Olds Calf Club	72.34	
Pathfinder Swine Club	16.79	
Pioneer Junior Swine Club	18.66	
Poplar Swine Club	18.66	

STATEMENT No. 48—Continued

Prosperity Swine Club	\$ 18.66	
Red Deer Dairy Calf Club	37.33	
St. Lina Calf Club	30.67	
St. Lina Swine Club	24.66	
St. Paul Swine Club	18.33	
Scales Junior Swine Club	20.00	
Scollard Beef Calf Club	41.34	
Silver Heights Junior Beef Feeding Calf Club	31.34	
Smoky Lake Swine Club	19.33	
Spedden Boys' and Girls' Swine Club	25.33	
Simon's Valley Beef Feeding Calf Club	36.67	
Springbank Dairy Calf Club	19.33	
Taber Junior Swine Club	8.33	
Vilna Beef Calf Club	8.66	
Vilna Swine Club	8.33	
Warspite Swine Club	20.00	
Junior Clubs, Miscellaneous	29.50	
		\$ 1,068.94
SPECIAL GRANTS AND PRIZES:		
Alberta Fish and Game Protective Association	\$ 400.00	
Chicago International Livestock Exposition	220.00	
Dairy Competitions	35.00	
Destruction of Agricultural Pests	11,337.92	
Field Crops	3,574.55	
International Hay and Grain Show	283.00	
Olds Agricultural School	86.00	
Vermilion School of Agriculture	64.00	
		16,000.47
		\$ 28,436.16

Certified correct,

CHAS M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 49.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 CREAM GRADING SERVICE—DAIRY COMMISSIONER'S OFFICE
 PROFIT AND LOSS ACCOUNT
 FOR THE YEAR ENDED MARCH 31, 1940

Charges to creameries:		
Cream grading	\$ 24,278.61	
Mould and yeast analysis	1,238.50	
Weighing butter	227.15	
		\$ 25,744.26
Interest		190.32
		\$ 25,934.58
Less:		
Salaries	\$ 15,871.56	
Cream grading expenses	4,305.44	
Mould and yeast analysis expenses	316.38	
		20,493.38
Net profit for the year ended March 31, 1940		\$ 5,441.20

BALANCE SHEET AS AT MARCH 31, 1940

ASSETS

Cash in bank		\$ 14,073.10
Accounts receivable	\$ 1,787.18	
Less: Reserve for bad debts	500.00	
		1,287.18
Stationery		75.47
		\$ 15,435.75

LIABILITIES

Accounts payable		\$ 75.75
Special reserve arising from employees' voluntary contributions		6,574.01
Undistributed surplus arising from adjustment of the reserve for bad debts		3,344.79
Surplus:		
As at March 31, 1939	\$ 6,444.11	
Net profit for the year ended March 31, 1940	5,441.20	
		\$ 11,885.31
Less: Distributed to creameries	6,444.11	
		5,441.20
As at March 31, 1940		\$ 15,435.75

Certified correct,

CHAS. M. LANG, F.C.A.,
 Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EGG AND POULTRY MARKETING SERVICE IN LIQUIDATION
BALANCE SHEET AS AT MARCH 31, 1940

ASSETS

Cash in bank		\$	115.70
Accounts receivable	\$ 3,693.25		
Less: Reserve for bad debts	3,512.32		
			180.93
Plant and equipment (estimated value)			33.00
		\$	329.63

LIABILITIES

Provincial Treasurer:			
Advance March 31, 1940		\$	77,400.00
Deduct:			
Deficit as at March 31, 1940			77,070.37
		\$	329.63

Certified correct,

CHAS. M. LANG, F.C.A.,

Acting Provincial Auditor.

STATEMENT No. 51.

GOVERNMENT OF THE PROVINCE OF ALBERTA

CLEANING, GRADING AND MARKETING OF REGISTERED SEED
DEFICIT ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1940

Deficit as at March 31, 1939		\$ 22,712.11
Add: Accounts and notes receivable and advances to shippers written off under authority of Treasury Minute No. 1099, May 15, 1940, less reserve provided for uncollectible accounts and advances	\$ 56.43	
Cancelled cheques cashed	2.10	
		58.53
		\$ 22,770.64
Deduct: Sundry credits cancelled		213.30
		\$ 22,557.34
Deficit written off under Treasury Minute No. 1100, July 9, 1940		

PROVINCIAL TREASURER'S ADVANCE

AS AT MARCH 31, 1940

Advance March 31, 1939	\$ 24,000.00
Deduct: Repayments during year	1,442.66
Advance written off under authority of Treasury Minute No. 1100, July 9, 1940	\$ 22,557.34

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WHEAT BOARD MONIES TRUST ACCOUNT
STATEMENT OF INCOME AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1940

INCOME			
Interest on investments	\$	836.08	
Interest on loan		724.94	
Interest on bank balance		153.98	
			\$ 1,715.00
EXPENDITURE			
Scholarship grants to students	\$	1,975.00	
Miscellaneous expense		17.51	
			1,992.51
Deficit for the year ended March 31, 1940	\$		277.51

STATEMENT No. 53.

GOVERNMENT OF THE PROVINCE OF ALBERTA
WHEAT BOARD MONIES TRUST ACCOUNT
BALANCE SHEET AS AT MARCH 31, 1940

ASSETS			
Cash			\$ 9,447.14
Investments:			
Province of Alberta guaranteed debentures, book value	\$ 32,257.61		
Province of Alberta savings certificates	13,000.00		
			<u>45,257.61</u>
Accrued interest on investments			534.78
Loans:			
Calgary and District Milk Producers Association	\$ 14,500.00		
Alberta Livestock Marketing Board	3,999.56		
			<u>18,499.56</u>
			<u>\$ 73,739.09</u>
LIABILITIES			
Trust Account:			
As at March 31, 1939	\$ 74,016.60		
Less: Deficit for year ended March 31, 1940	277.51		
			<u>\$ 73,739.09</u>
Contingent Liability:			
Scholarship grants deferred	\$ 2,680.00		
			<u>2,680.00</u>

Edmonton, Alberta, July 8, 1940.

I have audited the books and records of the Wheat Board Monies Trust Account for the year ended March 31, 1940, and the above Balance Sheet and accompanying Statement of Income and Expenditure are correctly prepared therefrom.

Investments in bonds consist of Lethbridge Northern Irrigation District 6% bonds due May 1, 1951, of a par value of \$29,000.00. The investments are shown at cost less amortization of premium to March 31, 1940. The market value of the debentures at that date was approximately \$19,647.50. Investments were verified by actual inspection during the year.

Advances made to the Alberta Livestock Marketing Board are considered uncollectible.

Interest on investments was received during the year at reduced rates in accordance with the provisions of Chapter 11, Statutes of Alberta, 1936 (Second Session).

Subject to the valuation of investments and provision for probable losses on loans, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Wheat Board Monies Trust Account at March 31, 1940, and the accompanying Statement of Income and Expenditure correctly sets forth the result of operations for the year ended at that date.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PROVINCIAL FARMS

CONSOLIDATED BALANCE SHEET AS AT MARCH 31, 1940, INCLUDING
CATTLE PURCHASING ADVANCE

ASSETS

Land, buildings and improvements, less depreciation		\$203,915.84
Equipment and supplies, less depreciation		7,880.31
Livestock, less depreciation		24,463.90
Grain and feed		3,867.76
Alberta Wheat Pool Commercial Reserve	\$ 122.37	
Alberta Wheat Pool Elevator Reserve	242.70	
Alberta Wheat Pool, 1930	34.50	
	\$ 399.57	
Less: Alberta Wheat Pool, 1929	290.91	
		108.66
Accounts receivable		647.25
Cash		2,985.02
		\$243,868.74

LIABILITIES

Provincial Treasurer:		
Advances to farms	\$316,098.38	
Cattle purchasing advance	3,000.00	
		\$319,098.38
Less: Net impairment of capital:		
Brooks Farm	\$ 3,133.00	
Claresholm Farm	15,097.33	
Olds Farm	18,800.52	
Raymond Farm	19,830.93	
Sedgewick Farm	2,915.00	
Vermilion Farm	18,007.39	
Youngstown Farm	15,291.82	
		86,809.99
		\$232,288.39
Stock and equipment transfers		10,651.12
Reserve re Aberdeen Angus Foundation Herd		929.23
		\$243,868.74

Edmonton, Alberta, September 3, 1940.

I have audited the books and records of the Provincial Farms and Cattle Purchasing Advance for the year ended March 31, 1940, and the above Balance Sheet and accompanying Revenue and Expenditure Statement are correctly prepared therefrom.

Land, buildings and equipment are included in the above Balance Sheet at book and estimated values and are subject to adjustment upon inventory and appraisal.

Land and buildings of the Brooks Farm have not been valued and are not included in the above Balance Sheet.

Livestock is included at book values or estimated market prices.

Grain and feed inventories are shown at local market prices.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Provincial Farms and Cattle Purchasing Advance as at March 31, 1940, and the accompanying Revenue and Expenditure Statement correctly sets forth the result of operations for the year ended at that date.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 55.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL FARMS
REVENUE AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED MARCH 31, 1940

REVENUE	Total	Brooks	Clareholm	Olds	Raymond	Sedgewick	Vermilion	Youngstown
Grain and feed	\$ 7,138.98	\$ 865.85		\$ 3,799.15			\$ 2,473.98	
Sale of livestock	11,700.65	816.10		7,068.21			3,816.34	
Sale of milk and cream	1,176.92	444.52		732.40				
Sale of fruit and vegetables	1,179.52	1,179.52						
Sale of horticultural products	203.45	203.45						
Rent of farms	1,236.39		\$ 400.00		\$ 806.39	\$ 50.00		
Service fees	133.50			30.00			103.50	
Pasture fees	245.50			245.50				
Teaming	858.63						858.63	
Livestock increase, net	2,202.24	698.99		1,429.25			74.00	
Sundry	106.75	17.70		30.77			58.28	
	\$26,202.53	\$ 4,226.13	\$ 400.00	\$ 13,335.28	\$ 806.39	\$ 50.00	\$ 7,384.73	
EXPENDITURE								
Salaries and wages	\$29,228.10	\$ 9,747.65		\$ 10,137.95			\$ 9,342.46	
Grain, feed and threshing	9,047.60	1,111.96		3,892.43			4,043.21	
Depreciation	4,830.95	606.85	\$ 368.83	1,110.26	\$ 626.20		1,450.76	\$ 668.05
Buildings, fences and equipment repairs	2,421.80	474.56		808.23			1,139.01	
Drugs and veterinary services	390.18	60.22		150.73			179.23	
Irrigation rates, taxes and rent	560.40	122.40			125.00	13.00	300.00	
Water, light, power and telephone	1,707.06	349.84		543.75			813.43	
Automobile and travelling expenses	1,145.52	431.95		123.45			590.08	
Freight, express and cartage	534.18	216.59		158.55			159.00	
Registration and transfer fees	296.00	34.75		153.00			108.25	
Sundry	1,470.02	461.51		232.22		125.00	651.29	
	\$51,631.81	\$ 13,618.28	\$ 368.83	\$ 17,310.73	\$ 751.20	\$ 138.00	\$ 18,776.72	\$ 668.05
Operating loss for the year ended March 31, 1940	\$25,429.28	\$ 9,392.15	\$ 31.17	\$ 3,975.45	\$ 55.19	\$ 88.00	\$ 11,391.99	\$ 668.05
Surplus arising from donated cattle	4,712.32	303.81		2,103.71			2,304.80	
	\$20,716.96	\$ 9,088.34	\$ 31.17	\$ 1,871.74	\$ 55.19	\$ 88.00	\$ 9,087.19	\$ 668.05
Net legislative appropriation year ended March 31, 1940	25,443.83	10,999.14	400.00	5,464.83	681.39	37.00	10,098.25	
	\$ 4,726.87	\$ 1,910.80	\$ 368.83	\$ 3,593.09	\$ 626.20	\$ 125.00	\$ 1,011.06	\$ 668.05
Balance forward from March 31, 1939	91,536.86	1,222.20	14,728.50	22,393.61	19,204.73	2,790.00	19,018.45	14,623.77
	\$86,809.99	\$ 3,133.00	\$ 15,097.33	\$ 18,800.52	\$19,830.93	\$ 2,915.00	\$ 18,007.39	\$ 15,291.82

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
SUMMARY OF NET GUARANTEES AND ADVANCES
AS AT DECEMBER 31, 1939

GUARANTEES:

Guaranteed debentures, 6% due May 1, 1951	\$5,400,000.00	
Less: Sinking fund cash and investments	1,274,176.73	
	<u> </u>	\$4,125,823.27

ADVANCES:

As at December 31, 1938	\$6,630,239.28	
For the year ended December 31, 1939, as per Statement 57	139,417.41	
	<u> </u>	\$6,769,656.69
Deduct:		
Land sale funds net assets as per Statement 58	\$1,026,948.07	
Unsold lands, estimated value	500,000.00	
Charges in lieu of rates	49,854.64	
Due Provincial Treasurer as per Statement 58	38,598.23	
	<u> </u>	1,615,400.94
		<u> </u>
		5,154,255.75

Net guarantees and advances as at December 31, 1939 \$9,280,079.02

In addition to the above, guaranteed bank loan amounted to \$25,000.00 at December 31, 1939. The loan was fully offset by Colonization Manager assets.

Edmonton, Alberta, March 19, 1940.

Audit of the books and accounts of the Lethbridge Northern Colonization Manager has been completed for the year ended December 31, 1939, and Statements 56 to 59 inclusive have been correctly prepared therefrom.

Guarantees and Advances:

Net guarantees and advances of the Province for the project as at December 31, 1939, amounting to \$9,280,079.02 are detailed in Statement 56.

Advances under Legislative Appropriations:

Net advances to the project for the year as shown in Statement 57 amounted to \$139,417.41 as compared with \$25,726.35 in the previous fiscal period. The main items accounting for the increase are detailed hereunder:

Particulars	Year ended		Increase or decrease
	December 31, 1939	December 31, 1938	
Bond interest and charges	\$ 162,112.23	\$ 162,057.41	\$ 54.82
Rates	118,524.61	113,940.84	4,583.77
Colonization expense	15,001.88	15,326.78	324.90
Taxes	4,575.40	5,695.83	1,120.43
Litigation expense		2,500.00	2,500.00
Reservoirs and prevention of seepage		97.50	97.50
	<u>\$ 300,214.12</u>	<u>\$ 299,618.36</u>	<u>\$ 595.76</u>
Deduct: Remittances to Provincial Treasurer:			
Rates	\$ 88,946.79	\$ 97,436.64	\$ 8,489.85
Land sales	71,849.92	176,455.37	104,605.45
	<u>\$ 160,796.71</u>	<u>\$ 273,892.01</u>	<u>\$ 113,095.30</u>
Net advances during year	<u>\$ 139,417.41</u>	<u>\$ 25,726.35</u>	<u>\$ 113,691.06</u>

Total advances to the project, less repayments, amounted to \$6,769,656.69 at December 31, 1939, as shown in Statement 57.

STATEMENT No. 56—*Continued*

Loan Funds:

Loan funds show a surplus of \$33,638.37 for the year ended December 31, 1939, as set forth in Statement 59. Lease revenue of \$35,513.80 has been included as revenue of the Colonization Manager although irrigation rates on the lands have been advanced by the Provincial Treasurer.

Bank loans guaranteed by the Provincial Treasurer were reduced by \$35,000.00 during the year and amounted to \$25,000.00 at December 31, 1939. Accounts receivable in the amount of \$83,165.56 were assigned to the Bank of Montreal as collateral security for the loans.

The amount of \$9,010.96 shown on the balance sheet as suspense represents payments received which were not applied prior to the end of the fiscal year.

The amount due to the Provincial Treasurer, \$38,598.23, represents loan funds surplus as at December 31, 1939, and payments received on agreements for sale which were unremitted at the close of the fiscal period.

Land Sale Funds:

Agreements receivable and unsold lands comprise the main assets of the fund. Unsold lands are shown at valuation estimated by the Colonization Manager.

General:

During the course of the audit every assistance was given my representative by the Colonization Manager.

Subject to the foregoing remarks, I certify that, in my opinion, the above report and accompanying statements show the financial position of all guarantees and advances as at December 31, 1939, according to the explanations given to me and as shown by the books of the departments concerned.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
ADVANCES UNDER APPROPRIATIONS OF THE LEGISLATURE
FOR THE YEAR ENDED DECEMBER 31, 1939

Bond interest and charges		\$ 162,112.23
Rates		118,524.61
Colonization expense		15,001.88
Taxes		4,575.40
		<u>\$ 300,214.12</u>
Deduct:		
Remittances to the Provincial Treasurer:		
Rates	\$ 88,946.79	
Land sales	71,849.92	
		<u>160,796.71</u>
		<u>\$ 139,417.41</u>

SUMMARY OF TOTAL ADVANCES TO DECEMBER 31, 1939

Rates on Colonization Manager lands	\$7,445,994.03
Less: Repayments	<u>1,559,569.99</u>
	\$5,886,424.04
Colonization expense	420,952.22
Arrears of taxes	107,566.95
Land purchases	7,674.17
Reclassification of irrigable area	9,732.40
Drainage of lands	185,600.94
Reservoirs and prevention of seepage	<u>151,705.97</u>
	<u>\$6,769,656.69</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

LETHBRIDGE NORTHERN COLONIZATION MANAGER

BALANCE SHEET AS AT DECEMBER 31, 1939

ASSETS

Loan Funds:			
Cash in bank		\$	33,107.66
Accounts receivable, assigned to Bank of Montreal:			
Miscellaneous	\$	3,416.13	
Advances to settlers		79,749.43	
	\$	83,165.56	
Less: Reserve for bad debts		45,000.00	
			38,165.56
Interest receivable	\$	9,340.53	
Less: Reserve for uncollectible interest		9,340.53	
Inventories:			
Cattle	\$	75.00	
Seed		134.75	
			209.75
Buildings			1,126.22
			\$ 72,609.19
Land Sale Funds:			
Agreements receivable:			
Principal	\$1,036,919.58		
Interest	31,649.72		
	\$1,068,569.30		
Land purchased	1,292.98		
			1,069,862.28
			\$1,142,471.47

LIABILITIES

Loan Funds:			
Bank of Montreal, direct loan		\$	25,000.00
Suspense			9,010.96
Due to Provincial Treasurer:			
Surplus as per Statement	\$	32,932.97	
Land sale agreement receipts		5,665.26	
			38,598.23
			\$ 72,609.19
Land Sale Funds:			
Agreements payable	\$	42,914.21	
Reserve for land sale agreements, principal and interest		1,026,948.07	
			1,069,862.28
			\$1,142,471.47

NOTE: Unsold lands valued at approximately \$500,000.00 are not included in the above balance sheet.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER
STATEMENT OF REVENUE AND EXPENDITURE
LOAN FUNDS
FOR THE YEAR ENDED DECEMBER 31, 1939

Revenue:			
Interest on advances to settlers	\$	4,204.03	
Profit on commodities purchased for settlers		144.63	
Sale of buildings		200.00	
			\$ 4,548.66
Expenditure:			
Interest on bank loan	\$	3,718.38	
Farming operations		358.40	
Provision for bad debts		1,980.15	
Provision for interest receivable		304.59	
Provision for depreciation		62.57	
			6,424.09
Excess of expenditure over ordinary revenue			\$ 1,875.43
Deduct:			
Revenue from leases			35,513.80
Net excess revenue for the year ended December 31, 1939			\$ 33,638.37

SURPLUS ACCOUNT
FOR THE YEAR ENDED DECEMBER 31, 1939

Deficit at December 31, 1938	\$	535.51
Add:		
Sundry adjustments		169.89
	\$	705.40
Deduct:		
Net revenue for the year ended December 31, 1939		33,638.37
Surplus at December 31, 1939	\$	32,932.97

STATEMENT No. 60.

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE HORNED CATTLE PURCHASES ACT TRUST ACCOUNT
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1940

REVENUE		
Fees for cattle marketed with horns, net	\$ 47,965.55	
Bank interest	249.07	
Miscellaneous	1.68	
		\$ 48,216.30
EXPENDITURE		
Bull exchange policy	\$ 5,860.80	
Boar exchange policy	1,388.42	
Eastern boar purchases	257.55	
Transportation of livestock	1,784.95	
Livestock purchased and transferred to Provincial farms	4,792.32	
Grants to fairs and exhibitions	3,525.00	
Grants to stallion clubs	200.00	
Fur-bearing animals purchased and transferred to Provincial Fur Farm	695.00	
Administration of livestock policies:		
Bull exchange policy	\$ 4,386.99	
Boar exchange policy	4,312.01	
Stallion clubs policy	2,963.06	
Feeder association policy	3,845.20	
Miscellaneous livestock policies	1,612.17	
Administration general office	10,116.25	
	27,235.68	
Sundry expense	1,578.19	
		47,317.91
Excess of revenue over expenditure for year ended March 31, 1940		\$ 898.39

BALANCE SHEET AS AT MARCH 31, 1940

ASSETS		
Deposit: Provincial Treasurer's General Trust Account		\$ 23,612.53
Accounts receivable:		
Fees for cattle marketed with horns	\$ 3,441.00	
Sundry	280.47	
	\$ 3,721.47	
Less: Reserve for uncollectible accounts	2,374.00	
		1,347.47
Inventories:		
Livestock	\$ 1,852.00	
Warble Fly powder	669.02	
Equipment	86.00	
		2,607.02
		\$ 27,567.02
LIABILITIES		
Accounts payable:		
Provincial Treasurer, administration expense	\$ 1,558.44	
Deposits on livestock sales	206.08	
		\$ 1,764.52
Surplus:		
As at March 31, 1939	\$ 27,278.11	
Excess of revenue over expenditure for year ended March 31, 1940	898.39	
	\$ 28,176.50	
Less: Provision for uncollectible accounts	2,374.00	
		25,802.50
		\$ 27,567.02

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 61.

GOVERNMENT OF THE PROVINCE OF ALBERTA

V.—ATTORNEY GENERAL'S DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1940

PARTICULARS			APPROPRIATIONS						Remarks
Payments for the year ended Mar. 31, 1940	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprais.	Total Apprais.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT									
\$ 53,071.24	202.	General Office:	\$ 55,575.00		\$ 55,575.00	\$ 53,071.24	\$ 2,503.76		
9,475.93	(a)	Salaries	9,585.00		9,585.00	9,084.23	500.77		
54,229.52	203.	Supreme and District Courts:	54,893.32		54,893.32	54,229.52	663.80		
4,438.51	(a)	Salaries	4,985.00		4,985.00	4,314.53	670.47		
510.07	(b)	Expenses	495.00		495.00	567.20		\$ 72.20 O/C 396/40	
33,279.75	205.	Sheriff, Deputy and Acting Sheriffs:	33,236.68		33,236.68	33,279.75		43.07 O/C 349 40	
2,633.61	(a)	Salaries	2,650.00		2,650.00	2,630.46	19.54		
9,500.00	206.	Judges of the District Courts:	9,000.00		9,000.00	9,500.00		500.00 O/C 349 40	
1,974.67	(a)	Salaries	1,700.00		1,700.00	2,052.66		352.66 O/C 396/40	
19,045.89	207.	Official Court Reporters:	19,050.00		19,050.00	19,045.89	4.11		
4,396.12	(a)	Salaries	4,345.00		4,345.00	4,389.67		44.67 O/C 349/40	
7,700.00	208.	Agents of the Attorney General:	8,700.00		8,700.00	7,700.00	1,000.00		
6,853.22	(a)	Salaries	6,225.00		6,225.00	7,628.25		1,403.25 O/C 289/40	
15,260.52	209.	Witnesses, Jurors and Interpreters:	33,000.00		33,000.00	15,403.64	17,596.36		
2,100.00	(a)	Salaries	2,100.00		2,100.00	2,100.00			
12,240.82	(b)	Expenses	9,575.00		9,575.00	11,790.37		2,215.37 O/C 73 40	
13,485.49	210.	Coroners' Inquests and Investigations:	27,900.00		27,900.00	22,087.56	5,812.44		
1,716.22	(a)	Salaries	1,500.00		1,500.00	1,704.80		204.80 O/C 289/40	
40,069.12	212.	Law Libraries:	39,360.00		39,360.00	40,069.12		709.12 O/C 349 40	
10,548.50	(a)	Salaries	9,940.00		9,940.00	10,063.89		123.89 O/C 561.40	
34,400.08	214.	Police Magistrates:	36,395.00		36,395.00	34,400.08	1,994.92		
4,959.82	(a)	Salaries	6,000.00		6,000.00	5,146.59	853.41		
33,763.84	216.	Land Titles Office, Calgary:	33,800.00		33,800.00	33,763.84	36.16		
3,109.66	(a)	Salaries	4,915.00		4,915.00	4,339.61	575.39		
3,229.60	(b)	Expenses	500.00		500.00	221.50	278.50		
275,000.00	217.	Contingencies	275,000.00		275,000.00	275,000.00			
11,905.41	220.	Royal Canadian Mounted Police Payments of Fines under The Government Liquor Control Act of Alberta	12,000.00		12,000.00	11,905.41	94.59		
1,960.28	222.	Commitment of the Mentally Incompetent:	2,840.00		2,840.00	1,970.38	869.62		
2,175.44	(b)	Expenses	2,300.00		2,300.00	2,175.44	124.56		
	226.	Postage							

18,097.96	227. Administration of Estates:	16,575.00	16,575.00	18,097.96	1,522.96
1,126.68	(a) Salaries	985.00	985.00	1,024.50	39.50
	(b) Expenses				O/C 289/40
5,800.00	228. Public Administrators:	5,800.00	5,800.00	5,800.00	O/C 561/40
633.08	(a) Salaries	520.00	520.00	609.37	
242.50	(b) Expenses			242.50	89.37
	Special Warrant 7/39-40 (Payment in connection with injuries to Douglas and Mrs. E. P. Coverly, Bon Accord	\$ 242.50	242.50		O/C 73/40
	TOTAL: INCOME ACCOUNT	\$ 731,445.00	\$ 731,687.50	\$ 705,409.92	
\$ 695,933.55				\$ 26,277.58	
				(Net)	

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1940
INCOME ACCOUNT

Apprn. No.	Service	Books and Binding	Equipment	Fees and Commissions	Freight, Express and Carriage	Legal Fees and Expenses	Liquor Act, Share of Fines	Medical Services	Miscellaneous Expenses	Newspapers and Periodicals	Postage	Printing, Stationery and Office Supplies	Rates, Rentals and Insurance	Refunds	Repairs and Replacements	Royal Canadian Mounted Police	Salaries	Special Services	Stenographic Services	Telegrams and Telephones	Travelling Expenses	Totals
202	General Office	\$ 9.00	\$ 75.04	\$ 230.00	\$ 42.18					\$ 7.00		\$ 1,879.12	\$ 61.99		\$ 19.48		\$ 53,071.24	\$ 225.00		\$ 1,524.06	\$ 5,011.36	\$ 62,155.47
203	Supreme and District Courts	41.45	189.38	217.00	47.48					2.00	\$ 1,418.81	1,404.59	38.50		96.38		54,229.52			295.01	563.93	58,544.05
204	Process Issuers			524.08							28.06	15.06										567.20
205	Sheriffs, Deputy and Acting Sheriffs		106.05	6.00	21.33					27.96	1,184.17	805.30	33.00		2.30		33,279.75			434.65	9.70	35,910.21
206	Judges of the District Courts				1.10						221.30	350.50			.26		9,500.00			1,479.50		11,552.66
207	Official Court Reporters	15.00	42.93		2.00							355.61			6.16		19,045.89		\$ 2,716.36	56.01	1,195.60	23,435.56
208	Agents of the Attorney General	48.32				\$ 6,501.50					14.91	23.64					7,700.00		450.00	288.28	301.60	15,328.25
209	Witnesses, Jurors and Interpreters			4,982.40					\$ 27.98											11.25	10,382.01	15,403.64
210	Coroners' Inquests and Investigations			8,686.50	3.75	199.00		\$ 14.75	23.50		26.40	11.09	1,041.50				2,100.00		141.40	32.05	1,610.43	13,890.37
211	Incidental Justice			1,464.77		18,130.18			78.61		41.38	383.64		\$ 33.55				20.00	1.82	22.47	1,911.14	22,087.56
212	Law Libraries	1,704.80																				1,704.80
214	Police Magistrates	54.78	113.63	2,989.00	10.40						254.58	528.12	3.00				40,069.12		2.00	265.45	5,842.93	50,133.01
215	Land Titles Office, Edmonton	184.66	551.20		1.00					2.00	2,301.17	2,077.38					34,400.08			8.99	20.15	39,546.63
216	Land Titles Office, Calgary	31.76	23.41		9.69					2.00	1,400.00	2,777.13			6.00		33,763.84			62.22	27.40	38,103.45
217	Contingencies								96.71			61.64									63.15	221.50
220	Royal Canadian Mounted Police															\$275,000.00						275,000.00
221	Payment of fines under the Government Liquor Control Act of Alberta					\$ 11,905.41																11,905.41
222	Committal of the Mentally Incompetent			132.25		16.00		1,640.56	.50			26.82									154.25	1,970.38
226	Postage										2,175.44											2,175.44
227	Administration of Estates				.58							1,010.75					18,097.96				1.17	19,122.46
228	Public Administrators			60.00	.50				1.08		239.44	107.71					5,800.00	200.00		.64		6,409.37
S.W. 7/39-40	Payment in connection with injuries to Mrs. E. P. and D. Coverly, Bon Accord								242.50													242.50
	TOTAL: Income Account	\$ 2,089.77	\$ 1,101.64	\$ 19,292.00	\$ 140.01	\$ 24,846.68	\$ 11,905.41	\$ 1,655.31	\$ 470.88	\$ 40.96	\$ 9,305.66	\$ 11,818.10	\$ 1,177.99	\$ 33.55	\$ 130.58	\$275,000.00	\$311,057.40	\$ 445.00	\$ 3,311.58	\$ 4,481.75	\$ 27,105.65	\$705,409.92

STATEMENT No. 63.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1940

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Billiard Room Act	\$ 14,881.00	\$ 14,500.00	\$ 381.00	
Clerks of Court Act	110,661.12	105,000.00	5,661.12	
Commissioners for Oaths Act	4,494.50	3,800.00	694.50	
Estates of the Mentally Incompetent Act:				
Reimbursements of Committal Expenses	1,465.51	600.00	865.51	
Fees and Earnings	11,553.88	9,500.00	2,053.88	
Land Titles Act:				
Assurance Fund	18,331.71	16,000.00	2,331.71	
Increment Tax	25,371.65	15,000.00	10,371.65	
Registration Fees, etc.	157,045.37	134,000.00	23,045.37	
Magistrates and Justices Act	10,423.24	7,000.00	3,423.24	
Notaries Public Act	798.00	800.00		\$ 2.00
Official Guardian Act	11,389.53	11,000.00	389.53	
Sheriff's Act	20,502.09	15,000.00	5,502.09	
Succession Duties Act:				
Casual	133.25			
Certificate Fees	2,556.50	300,000.00	74,995.98	
Examination Fees	5,069.90			
Succession Duties	367,236.33			
Registration of Securities		50,000.00		50,000.00
Miscellaneous:				
Casual	322.93	200.00	122.93	
Confiscated Money	243.72	75.00	168.72	
Dominion Statute Fines	37,773.81	16,000.00	21,773.81	
Estreated Bail	1,027.00	300.00	727.00	
Forfeited Appeal Costs	631.00	200.00	431.00	
Outstanding Cheques	36.61	100.00		63.39
Provincial Statute Fines	49,720.58	40,000.00	9,720.58	
Public Administrators' Fees	4,378.70	3,000.00	1,378.70	
Royal Canadian Mounted Police Costs	6,776.64	6,000.00	776.64	
Sale of Confiscated Weapons	52.00	200.00		148.00
Small Debt Court Fees	449.62	300.00	149.62	
Solicitors' Earnings and Reimbursements	1,376.25	1,400.00		23.75
Unclaimed Witness Fees	3.00	15.00		12.00
Unclaimed Suitors' Money	3,804.99	1,500.00	2,304.99	
TOTAL: Income Account	\$ 868,510.43	\$ 751,490.00	\$ 117,020.43	
			(net)	

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE OF SUPREME AND DISTRICT COURTS, AND SHERIFFS,
DEPUTY AND ACTING SHERIFFS

FOR THE YEAR ENDED MARCH 31, 1940

	Supreme and District Courts.			Sheriffs, Deputy and Acting Sheriffs.		
	Salaries.	Expenses.	Total.	Salaries.	Expenses.	Total.
Calgary	\$15,540.15	\$ 732.99	\$16,273.14	\$10,719.29	\$ 523.08	\$11,242.37
Drumheller	1,933.32	94.10	2,027.42	966.68	83.54	1,050.22
Edmonton	13,320.80	854.56	14,175.36	10,026.10	504.98	10,531.08
Grande Prairie	2,062.23	82.50	2,144.73	1,031.09	91.50	1,122.59
Hanna	2,109.34	117.43	2,226.77	1,054.67	127.70	1,182.37
Lethbridge	4,056.23	299.26	4,355.49	1,966.66	155.05	2,121.71
Macleod	2,090.72	276.44	2,367.16	956.83	162.96	1,119.79
Medicine Hat	2,411.13	226.35	2,637.48	1,205.49	128.43	1,333.92
Peace River	1,565.95	107.17	1,673.12	783.03	88.60	871.63
Red Deer	3,100.00	620.07	3,720.07	1,550.00	310.36	1,860.36
Vegreville	3,133.34	275.49	3,408.83	1,566.66	249.04	1,815.70
Wetaskiwin	2,906.31	628.17	3,534.48	1,453.25	205.22	1,658.47
	\$54,229.52	\$ 4,314.53	\$58,544.05	\$33,279.75	\$ 2,630.46	\$35,910.21

Supreme and District Courts (Appropriation 203)

\$58,544.05

Sheriffs, Deputy and Acting Sheriffs (Appropriation 205)

35,910.21

\$94,454.26

STATEMENT No. 65.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ESTATES BRANCH, CONSOLIDATED BALANCE SHEET

AS AT DECEMBER 31, 1939

ASSETS

	Official Guardian	Administrator of Estates of Mentally Incompetent	Consolidated Investment Fund	Eliminations	Consolidated Balance Sheet
GENERAL ACCOUNT:					
Cash	\$ 4,356.31	\$ 638.34	\$ 49,208.39		\$ 54,203.04
Advances to estates	12,604.32	16,414.03			29,018.35
Fees receivable	792.92				792.92
	<u>\$ 17,753.55</u>	<u>\$ 17,052.37</u>	<u>\$ 49,208.39</u>		<u>\$ 84,014.31</u>
TRUST ACCOUNT:					
Estates and beneficiaries assets:					
Cash	\$ 11,405.30	\$ 5,608.54			\$ 17,013.84
Due by Consolidated Investment Fund	\$ 626,144.07	\$ 319,957.42		\$ 946,101.49	
Securities, bonds and debentures (book value):					
Dominion of Canada, direct issues	\$ 87,450.45	\$ 22,251.70	\$ 190,619.85		\$ 300,322.00
Dominion of Canada, guaranteed issues		5,250.00			5,250.00
Province of Alberta, direct issues	121,714.81	72,594.26	374,498.66		568,807.73
Province of Alberta, guaranteed issues	7,000.00		29,294.13		36,294.13
Province of Manitoba, guaranteed issues	7,026.00		7,997.57		15,023.57
City of Calgary			41,568.11		41,568.11
City of Edmonton	8,957.50	1,986.66	280,033.47		290,977.63
Calgary School District	5,000.00		90,077.26		95,077.26
Edmonton School District	1,500.00		1,056.16		2,556.16
Province of Alberta savings certificates	4,300.00	4,045.00			8,345.00
Miscellaneous securities	27,032.95	32,528.08			59,561.03
	<u>\$ 269,981.71</u>	<u>\$ 138,655.70</u>	<u>\$1,015,145.21</u>		<u>\$1,423,782.62</u>
Accrued interest on investments			\$ 11,957.91		\$ 11,957.91
First mortgage and secured loan investments	\$ 19,095.35				\$ 19,095.35
Other assets under administration:					
Mortgages, agreements and notes receivable	\$ 424,998.99	\$ 230,610.15			\$ 655,609.14
Rentals receivable	7,971.78	12,078.70			20,050.48
Real estate	876,109.72	1,479,985.71			2,356,095.43
Miscellaneous assets	208,767.20	334,355.21			543,122.41
Bond interest receivable	742.67				742.67
Accounts receivable	28,262.31	24,443.99			52,706.30
	<u>\$1,546,852.67</u>	<u>\$2,081,473.76</u>			<u>\$3,628,326.43</u>
	<u>\$2,473,479.10</u>	<u>\$2,545,695.42</u>	<u>\$1,027,103.12</u>	<u>\$ 946,101.49</u>	<u>\$5,100,176.15</u>
	<u>\$2,491,232.65</u>	<u>\$2,562,747.79</u>	<u>\$1,076,311.51</u>	<u>\$ 946,101.49</u>	<u>\$5,184,190.46</u>

LIABILITIES

GENERAL ACCOUNT:					
Provincial Treasurer:					
Advance	\$ 16,960.63	\$ 16,649.99			\$ 33,610.62
Fees and earnings	792.92	402.38			1,195.30
	<u>\$ 17,753.55</u>	<u>\$ 17,052.37</u>			<u>\$ 34,805.92</u>
TRUST ACCOUNT:					
Estates and beneficiaries liabilities:					
Advances to estates	\$ 12,604.32	\$ 16,414.03			\$ 29,018.35
Estate accounts payable	204,371.17	98,696.26			303,067.43
Provincial Mental Hospital, maintenance		597,639.95			597,639.95
Mortgages, agreements and notes payable	262,935.91	449,977.56			712,913.47
	<u>\$ 479,911.40</u>	<u>\$1,162,727.80</u>			<u>\$1,642,639.20</u>
Deferred credits:					
Undistributed investment earnings			\$ 6,205.55		\$ 6,205.55
Uncollected mortgage interest	\$ 41,810.60	\$ 15,865.26			57,675.86
Uncollected rentals	7,971.78	12,078.70			20,050.48
Unpresented interest coupons	742.67				742.67
Special reserve			42,165.87		42,165.87
	<u>\$ 50,525.05</u>	<u>\$ 27,943.96</u>	<u>\$ 48,371.42</u>		<u>\$ 126,840.43</u>

STATEMENT No. 65—Continued

LIABILITIES—Continued

	Official Guardian	Administrator of Estates of Mentally Incompetent	Consolidated Investment Fund	Eliminations	Consolidated Balance Sheet
TRUST ACCOUNT—Continued:					
Estates and beneficiaries capital, net	\$1,943,042.65	\$1,355,023.66			\$3,298,066.31
Due to Public Administrators			\$ 81,838.60		\$ 81,838.60
Due to Official Guardian			\$ 626,144.07	\$ 626,144.07	
Due to Administrator of Estates of Mentally Incompetent			\$ 319,957.42	\$ 319,957.42	
	<u>\$2,473,479.10</u>	<u>\$2,545,695.42</u>	<u>\$1,076,311.51</u>	<u>\$ 946,101.49</u>	<u>\$5,149,384.54</u>
	<u>\$2,491,232.65</u>	<u>\$2,562,747.79</u>	<u>\$1,076,311.51</u>	<u>\$ 946,101.49</u>	<u>\$5,184,190.46</u>

Edmonton, Alberta, May 28, 1940.

I have audited the books and records of the Official Guardian, Administrator of Estates of the Mentally Incompetent and Consolidated Investment Fund for the year ended December 31, 1939, and the above Consolidated Balance Sheet is correctly prepared therefrom.

Securities were verified by actual inspection during October, 1939. Investments include Province of Alberta past due debentures, as at December 31, 1939, of a par value of \$58,053.32. Since the end of the fiscal year further Province of Alberta debentures of a par value of \$38,000.00 have become past due.

Interest on Province of Alberta direct and guaranteed debentures was received during the year in accordance with the terms of Chapter 11, Statutes of Alberta, 1936 (Second Session).

Estates and beneficiaries capital accounts represent net value of assets under administration. The valuations are dependent upon accuracy of estimates made by officials of the Branch and adjustments arising from a review of estate files now in progress.

Accounts payable to the Provincial Mental Hospital represent unpaid maintenance charges which are shown on the above Balance Sheet only to the extent of book values of available assets and are computed from accounts rendered to September 30, 1939.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Official Guardian, Administrator of Estates of the Mentally Incompetent and Consolidated Investment Fund as at December 31, 1939.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 66.

GOVERNMENT OF THE PROVINCE OF ALBERTA

OFFICIAL GUARDIAN AND ADMINISTRATOR OF ESTATES OF THE
MENTALLY INCOMPETENT

CONSOLIDATED INVESTMENT FUND

STATEMENT OF EARNINGS FOR THE YEAR ENDED DECEMBER 31, 1939

Undistributed earnings as at December 31, 1938		\$ 5,870.68
Net earnings for the year ended December 31, 1939:		
Net earnings on investments in bonds and debentures	\$ 36,391.00	
Interest on bank balances	136.20	
	<u>\$ 36,527.20</u>	
Less: Miscellaneous expenses	18.30	
		<u>36,508.90</u>
		\$ 42,379.58
*Earnings distributed:		
Official Guardian	\$ 18,629.37	
Administrator of Estates of the Mentally Incompetent	8,905.24	
Special Reserve	7,786.95	
Public Administrators	852.47	
		<u>36,174.03</u>
Undistributed earnings, December 31, 1939		<u>\$ 6,205.55</u>

*Earnings were distributed at the rate of 3% per annum.

STATEMENT No. 67.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC ADMINISTRATORS
CONSOLIDATED BALANCE SHEET
AS AT MARCH 31, 1940
ASSETS

	*Calgary	**Edmonton	Consolidated Balance Sheet
General Account:			
Cash	\$ 526.70	\$ 410.80	\$ 937.50
Advances to estates	95.65	90.50	186.15
	<u>\$ 622.35</u>	<u>\$ 501.30</u>	<u>\$ 1,123.65</u>
Trust Account:			
Estates and beneficiaries assets:			
Cash	\$ 11,419.56	\$ 2,171.01	\$ 13,590.57
Due from Consolidated Investment Fund	\$ 35,489.12	\$ 72,184.54	\$ 107,673.66
Investments (book value):			
Dominion of Canada debentures	\$ 6,771.38		\$ 6,771.38
Province of Alberta savings certificates		\$ 1,600.00	1,600.00
Miscellaneous securities	1,483.14	2,876.99	4,360.13
	<u>\$ 8,254.52</u>	<u>\$ 4,476.99</u>	<u>\$ 12,731.51</u>
Other assets under administration:			
Mortgages and agreements receivable	\$ 6,811.67	\$ 139,123.10	\$ 145,934.77
Real estate	64,403.11	189,261.56	253,664.67
Miscellaneous	17,806.71	51,607.22	69,413.93
	<u>\$ 89,021.49</u>	<u>\$ 379,991.88</u>	<u>\$ 469,013.37</u>
	<u>\$ 144,184.69</u>	<u>\$ 458,824.42</u>	<u>\$ 603,009.11</u>
	<u>\$ 144,807.04</u>	<u>\$ 459,325.72</u>	<u>\$ 604,132.76</u>

LIABILITIES

General Account:			
Provincial Treasurer:			
Advances	\$ 500.00	\$ 500.00	\$ 1,000.00
Fees and earnings	122.35	1.30	123.65
	<u>\$ 622.35</u>	<u>\$ 501.30</u>	<u>\$ 1,123.65</u>
Trust Account:			
Estates and beneficiaries liabilities:			
Advances to estates	\$ 95.65	\$ 90.50	\$ 186.15
Estates accounts and mortgages payable	95,446.90	240,064.66	335,511.56
	<u>\$ 95,542.55</u>	<u>\$ 240,155.16</u>	<u>\$ 335,697.71</u>
Estates and beneficiaries capital, net	\$ 48,642.14	\$ 218,669.26	\$ 267,311.40
	<u>\$ 144,184.69</u>	<u>\$ 458,824.42</u>	<u>\$ 603,009.11</u>
	<u>\$ 144,807.04</u>	<u>\$ 459,325.72</u>	<u>\$ 604,132.76</u>

Edmonton, Alberta, August 15, 1940.

I have audited the books and records of the Public Administrators for the year ended March 31, 1940. The above Consolidated Balance Sheet is correctly prepared therefrom.

Estates and beneficiaries capital accounts represent net value of assets under administration. The valuations are dependent upon accuracy of estimates made by Administrators and are subject to adjustment upon review of estate files.

Subject to the foregoing remarks, I certify that, in my opinion, the above Consolidated Balance Sheet is properly drawn up so as to show the financial position of the Public Administrators as at March 31, 1940.

CHAS M. LANG, F.C.A.,
Acting Provincial Auditor.

*Includes accounts for the Public Administrator of the Judicial Districts of Calgary, Lethbridge, Hanna, Drumheller, Medicine Hat and Macleod.

**Includes accounts for the Public Administrator of the Judicial Districts of Edmonton, Wetaskiwin, Red Deer and Peace River and the Sub-Judicial Districts of Vegreville and Grande Prairie.

STATEMENT No. 68.

GOVERNMENT OF THE PROVINCE OF ALBERTA

VI.—EDUCATION DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1940

PARTICULARS			APPROPRIATIONS						Remarks
Payments for the year ended Mar. 31, 1940	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT									
			\$	\$	\$	\$	\$	\$	
302. General Office:									
(a) Salaries	25,731.43		25,550.00		25,550.00	25,731.43		181.43 O. C 73/40	
(b) Expenses	9,910.01		14,260.00		14,260.00	14,825.43		565.43 O/C 473/40	
303. Grants to Schools	1,763,768.00		1,763,768.00		1,763,768.00	1,763,768.00			
305. University of Alberta:									
(a) General Current Expenses	341,410.00		341,410.00		341,410.00	341,410.00			
(b) Pension Fund	21,295.00		21,295.00		21,295.00	21,295.00			
(c) Clinical Services at Hospital	17,500.00		17,500.00		17,500.00	17,500.00			
(d) Public Health Laboratory	32,870.00		32,870.00		32,870.00	32,870.00			
(e) Research Council of Alberta	11,925.00		11,925.00		11,925.00	11,925.00			
306. Normal School at Calgary:									
(a) Salaries	36,873.87		36,250.00		36,250.00	36,873.87		623.87 O. C 73/40	
(b) Expenses	2,550.06		2,500.00		2,500.00	2,444.81	55.19		
308. Normal School at Edmonton:									
(a) Salaries	38,504.44		38,050.00		38,050.00	38,504.44		454.44 O C 73/40	
(b) Expenses	1,762.54		2,300.00		2,300.00	2,335.32		35.32 O/C 474/40	
309. Summer School for Teachers:									
(a) Salaries	738.59		700.00		700.00	738.59		38.59 O/C 73/40	
(b) Expenses	24,359.09		25,000.00		25,000.00	24,463.01	536.99		
310. Preparation and Revision of Courses of Studies	938.14		500.00		500.00	952.09		452.09 O, C 1574, 39	
311. Technical Education:									
(a) Salaries	5,800.00		5,800.00		5,800.00	5,800.00			
(b) Expenses	819.73		900.00		900.00	834.64	65.36		
312. Institute of Technology at Calgary:									
(a) Salaries	66,886.69		75,000.00		75,000.00	66,886.69			
(b) Expenses	12,647.27		10,000.00		10,000.00	12,351.54	8,113.31		
313. Supervisor of Schools:									
(a) Salaries	123,010.58		122,600.00		122,600.00	123,010.58		2,351.54 O/C 74/40	
(b) Expenses	43,965.92		42,970.00		42,970.00	43,616.36		410.58 O/C 73/40	
314. Examinations, Certificates and Teachers' Bureau:									
(a) Salaries	14,547.06		13,450.00		13,450.00	14,547.06		1,097.06 O/C 73/40	
(b) Expenses	64,054.21		59,000.00		59,000.00	63,818.52		4,818.52 O/C 13/40	
315. School Grants Branch:									
(a) Salaries	4,831.26		4,850.00		4,850.00	4,831.26	18.74		
(b) Expenses	358.53		400.00		400.00	377.40	22.60		
316. School Attendance and Operation Branch:									
(a) Salaries	5,679.72		5,200.00		5,200.00	5,679.72		479.72 O's C 73 & 318/40	
(b) Expenses	200.08		400.00		400.00	179.02	220.98		
317. Correspondence School Branch:									
(a) Salaries	7,961.09		4,225.00	3,800.00	8,025.00	7,961.09	63.91	S.W. 43, 39/40	
(b) Expenses	40,574.57		6,750.00	38,200.00	44,950.00	44,816.62	133.38	S.W's. 43, 60 & 70/39/40	
318. School Buildings Branch:									
(a) Salaries	2,648.98		2,650.00		2,650.00	2,648.98	1.02		
(b) Expenses	694.07		650.00		650.00	647.46	2.54		

GOVERNMENT OF THE PROVINCE OF ALBERTA
EDUCATION DEPARTMENT—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1940

Apprn. No.	Service	Advertising, Newspapers and Periodicals	Board	Books, Binding and Teaching Supplies	Equipment	Examinations	Fees and Commissions	Freight, Express and Cartage	Grants	Hospital and Medical Services and Supplies	Miscellaneous Expenses	Postage	Printing, Stationery and Office Supplies	Rates, Rentals and Insurance	Repairs and Replacements	Salaries	Special Services	Stenographic Services	Telegrams and Telephones	Travelling Expenses	Wages	Totals
302	General Office	\$ 57.33		\$ 20.17	\$ 155.00			\$ 90.77			\$ 5.00	\$ 57.09	\$ 12,575.74			\$ 25,731.43	\$ 4 27.50		\$ 446.65	\$ 990.18		\$ 40,556.86
303	Grants to Schools								\$1,763,768.00													1,763,768.00
305	University of Alberta								425,000.00													425,000.00
306	Normal School at Calgary	87.05		836.16				26.43		\$ 458.28		85.49	557.30			36,873.87	15.00		80.35	298.75		39,318.68
308	Normal School at Edmonton	101.15		678.75	174.00			4.36		486.25		41.95	593.11	\$ 12.15		38,504.44			14.95	228.65		40,839.76
309	Summer Schools for Teachers	35.00		1,096.39				90.88		17.50		45.00	1,363.32	461.50		738.59	21,249.84		23.14	69.70	\$ 10.74	25,201.60
310	Preparation and Revision of Courses of Studies			19.25									15.19				103.00			814.65		952.09
311	Technical Education			5.90				.50								5,800.00				828.24		6,634.64
312	Institute of Technology at Calgary	413.89		6,992.81				115.27				327.00	2,574.03	22.03	\$ 2.50	66,886.69	1,221.60		42.87	615.76	23.78	79,238.23
313	Supervisor of Schools	4.05		227.57				550.49				1,258.42	890.62	9.00		123,010.58		\$ 235.91	1,517.22	38,923.08		166,626.94
314	Examinations, Certificates and Teachers' Bureau			100.25	442.63	\$ 49,230.35		574.71				3.20	11,988.33	656.69		14,547.06			217.62	604.74		78,365.58
315	School Grants Branch												377.40			4,831.26						5,208.66
316	School Attendance and Operation Branch												178.12			5,679.72			.90			5,858.74
317	Correspondence School Branch			158.99				2.75			1,068.05		2,071.64	10.30		7,961.09	41,504.89					52,777.71
318	School Buildings Branch						\$ 489.22						123.39			2,648.98			25.33	9.52		3,296.44
319	Free School Texts			17,342.89				1,575.44					326.14			1,250.00						20,494.47
320	Education, Maintenance and Transportation of Deaf and Blind Children		\$ 41 968.00																	2,947.39		44,915.39
321	Miscellaneous Grants								14,731.88													14,731.88
322	Board of Reference																3.00	1.75		82.70		87.45
324	Postage											8,264.38										8,264.38
325	Education of Soldiers' Children Act								14,543.50				31.68									14,575.18
326	Allowances to Aged Teachers								2,901.00													2,901.00
327	Teachers' Pension Fund, Contribution								332.91													332.91
S.W. 24/39.40	Grants to Schools under Grazing Leases and Permits								10,267.50													10,267.50
	TOTAL: Income Account	\$ 698.47	\$ 41,968.00	\$ 27,479.13	\$ 771.63	\$ 49,230.35	\$ 489.22	\$ 3,031.60	\$2,231,544.79	\$ 962.03	\$ 1,073.05	\$ 10,082.53	\$ 33,666.01	\$ 1,171.67	\$ 2.50	\$334,463.71	\$ 64,524.83	\$ 237.66	\$ 2,369.03	\$ 46,413.36	\$ 34.52	\$2,850,214.09

STATEMENT No. 70.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EDUCATION DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1940

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Interest On:				
Agreements of Sale	\$ 309.40	\$ 450.00		\$ 140.60
Loans to Normal School Students	1,075.51	1,500.00		424.49
Loans to School Districts	450.66	50.00	\$ 400.66	
Miscellaneous:				
Appeal Fees	521.00	450.00	71.00	
Casual	390.18	400.00		9.82
Debenture Commission	66.00	200.00		134.00
Examination Fees	72,290.68	73,490.00		1,199.32
High School Correspondence Course Fees	25,606.20		25,606.20	
Inspection of Indian Schools		600.00		600.00
Normal School Fees	58,302.50	42,500.00	15,802.50	
Sale of Material	2,617.05	2,500.00	117.05	
Sale of School Acts	1,459.97	900.00	559.97	
Summer School Fees	26,798.63	25,000.00	1,798.63	
Teachers' Certificates	542.75	250.00	292.75	
Technical School Fees	16,935.26	20,000.00		3,064.74
TOTAL: Income Account	\$ 207,365.79	\$ 168,290.00	\$ 39,075.79	
			(net)	

CAPITAL ACCOUNT

Repayment of Loans:				
Normal School Students	\$ 2,556.07	\$ 4,000.00		\$ 1,443.93
School Districts	287.69	100.00	\$ 187.69	
TOTAL: Capital Account	\$ 2,843.76	\$ 4,100.00		\$ 1,256.24
				(net)

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

MISCELLANEOUS GRANTS

FOR THE YEAR ENDED MARCH 31, 1940

Alberta Teachers' Association	\$ 300.00
Canadian Educational Association	100.00
Canadian Institute for the Blind	7,500.00

MUSICAL FESTIVALS:

Alberta Musical Festival	\$ 300.00
Armada Musical Festival	10.00
Barrhead Musical Festival	25.00
Bassano Musical Festival	20.00
Burdett-Grassy Lake Musical Festival	10.00
Camrose Musical Festival Association	50.00
Cardston Musical Festival	10.00
Cherhill School Festival	15.00
Clandonald School Festival	15.00
Crow's Nest Pass Musical Festival	40.00
Czar School Festival	10.00
Daysland School Festival	20.00
Drumheller District Musical Festival	40.00
Edmonton Rural Musical Festival	50.00
Fairview Musical Festival	20.00
Foothills School Festival	30.00
Foremost-Manyberries Musical Festival	20.00
Galahad School Festival	20.00
Grande Prairie Musical Festival	50.00
Hardisty Musical Festival	10.00
Hillspring School Festival	10.00
Holden School Festival	50.00
Lamont Musical Festival	40.00
Lethbridge Musical Festival	50.00
Little Bow Musical Festival	10.00
Lougheed Musical Festival	25.00
Manville Musical Festival	20.00
Medicine Hat Musical Festival	40.00
Naco-Sedalia Musical Festival	10.00
Olds Musical Festival	40.00
Onoway School Festival	15.00
Orion-Manyberries School Festival	10.00
Oyen Musical Festival	30.00
Paradise Musical Festival	15.00
Peace River Musical Festival Association	40.00
Picture Butte School Festival	10.00
Purple Springs Musical Festival	10.00
Rainier School Festival	10.00
Rochfort Bridge Musical Festival	20.00
St. Paul Musical Festival	30.00
Spirit River Musical Festival	10.00
Stettler Musical Festival	50.00
Stony Plain School Festival	30.00
Taber Musical Festival	15.00
Travers Musical Festival	10.00
Trochu-Three Hills School Festival	20.00
Two Hills School Festival	40.00
Vauxhall Musical Festival	10.00
Vegreville Musical Festival Association	30.00
Westlock Musical Festival	25.00
Whitla-Winnifred School Festival	10.00
	1,500.00

PUBLIC LIBRARIES:

Alix	\$ 24.75
Berwyn Women's Institute	32.86
Beverly	113.62
Blairmore	98.01
Calgary	700.00
Cardston	178.04
Claresholm	124.29

STATEMENT No. 71—*Continued*

Didsbury	\$ 50.00	
Drumheller	200.00	
Edmonton	350.00	
Fort McMurray	54.00	
Frog Lake	84.64	
High River	64.89	
Lacombe	178.01	
Lethbridge	350.00	
Macleod	49.88	
Magrath	310.00	
Medicine Hat	350.00	
Peace River	82.57	
Ponoka	100.00	
Raymond	346.05	
Red Deer	303.61	
St. Paul	246.00	
Stettler	93.50	
Strathcona	350.00	
Vegreville	139.34	
Vulcan	26.00	
Viking	39.40	
Wetaskiwin	292.42	
		<u>5,331.88</u>
Appropriation No. 321		<u>\$ 14,731.88</u>

ALLOWANCES TO AGED TEACHERS:

Brooks, O. G.	\$ 25.00	
Connelly, J. A.	260.00	
Crough, M. L.	360.00	
Gidman, S.	51.04	
Keane, A. H.	360.00	
Le Page, V.	120.00	
McKittrick, F. R. F.	240.00	
McQuillan, R.	300.00	
Murphy, J.	199.92	
Nixon, W.	360.00	
Quail, H. M.	120.00	
Quantz, E. A.	50.00	
Walker, S. J.	95.04	
White, P. S.	360.00	
		<u>2,901.00</u>
		<u>\$ 17,632.88</u>

Certified correct,

CHAS M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 72.

GOVERNMENT OF THE PROVINCE OF ALBERTA

RECEIPTS AND EXPENDITURE OF EDUCATIONAL TAXES ON LANDS HELD
UNDER GRAZING LEASES OR PERMITS

(Sec. 12, Chapter 30, R.S.A., 1922; Sec. 7, Chapter 48, 1937, and Sec. 31, Chapter 53, R.S.A., 1922)

RECEIPTS:

(Chapter 30, R.S.A., 1922, and Chapter 48, 1937)

1915	\$ 690.19
1916	8,839.98
1917	11,287.34
1918	30,878.40
1919	26,311.99
1920	67,848.73
1921	19,693.93
1922	36,819.09
1923	26,325.25
1924	33,515.03
1925	20,352.61
1926	19,817.12
1927	33,752.90
1928 (to March 31)	4,465.38
1928/29	34,696.32
1929/30	37,534.53
1930/31	25,955.51
1931/32	14,718.15
1932/33	11,326.94
1933/34	12,903.20
1934/35	9,699.38
1935/36	15,547.06
1936/37	11,142.02
1937/38	14,949.77
1938/39	11,447.45
1939/40	11,643.74
	\$ 552,162.01

EXPENDITURE:

(Chapter 53, R.S.A., 1922, Section 31*)

1915	
1916	
1917	\$ 20,291.95
1918	15,865.15
1919	29,596.87
1920	17,038.51
1921	79,762.40
1922	32,376.45
1923	924.80
1924	23,495.26
1925	34,997.49
1926	31,996.25
1927	19,973.72
1928 (to March 31)	
1928/29	17,999.55
1929/30	20,053.59
1930/31	40,986.70
1931/32	38,762.66
1932/33	39,063.96
1938/39 (S.W. 42, 1938-39)	2,695.50
1939/40 (S.W. 24, 1939-40)	10,267.50
	476,148.31

Excess of receipts over expenditure, March 31, 1940

\$ 76,013.70

*Section 31 was repealed by Chapter 42, 1937.

Certified correct,

CHAS. M. LANG, F.C.A.,

Acting Provincial Auditor.

STATEMENT No. 73.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SCHOOL BOOKS BRANCH

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1940

Sales		\$282,314.92
Deduct: Cost of goods sold:		
Inventory March 31, 1939	\$ 94,015.16	
Purchases	255,793.52	
Freight, express and cartage inward	14,308.67	
Brokerage	420.80	
	\$364,538.15	
Less: Cost of obsolete stock written off against reserve	4,328.17	
	\$360,209.98	
Less: Inventory March 31, 1940	122,309.05	
		237,900.93
Gross profit		
		\$ 44,413.99
Deduct: Expenses:		
Salaries	\$ 13,202.74	
Wages	3,743.39	
Freight, express and cartage outward	3,849.77	
Postage	4,222.20	
Printing, stationery and office supplies	3,823.11	
Telegrams and telephones	289.61	
Rent	540.00	
Insurance	1,345.76	
Depreciation of equipment	176.96	
Travelling expenses	61.90	
Interest on advance	3,818.12	
		35,073.56
Net profit for the year ended March 31, 1940		
		\$ 9,340.43
Deduct: Provision for obsolete books held for resale		4,328.17
Surplus for the year ended March 31, 1940		
		\$ 5,012.26

STATEMENT No. 74.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHOOL BOOKS BRANCH
BALANCE SHEET AS AT MARCH 31, 1940

ASSETS		
Accounts receivable	\$ 27,485.68	
Less: Reserve for bad debts	500.00	
		\$ 26,985.68
Stock on hand	\$122,309.05	
Less: Reserve for obsolete stock	1,000.00	
		121,309.05
Stationery and office supplies		4,792.96
Equipment		328.00
		<u>\$153,415.69</u>
LIABILITIES		
Accounts payable		\$ 5,555.71
Provincial Treasurer's advance		142,847.72
Surplus for the year ended March 31, 1940		5,012.26
		<u>\$153,415.69</u>

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 75.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHOOL TREASURERS' BOND ADVANCE ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1940
OPERATING ACCOUNT

Premium on bonds	\$ 1,179.39
Charged to school districts	1,179.39

BALANCE SHEET AS AT MARCH 31, 1940

ASSETS

Accounts Receivable:		
Owing by school districts, March 31, 1939	\$ 1,267.53	
Add: Premiums charged as above	1,179.39	
	\$ 2,446.92	
Less: Cash received	\$ 1,214.54	
Written off under authority of Treasury Minute 1096/39	8.80	
		1,223.34
		\$ 1,223.58

LIABILITIES

Provincial Treasurer, advance	\$ 1,223.58
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Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA
BALANCE SHEET AS AT MARCH 31, 1940

FIXED:

Buildings and equipment in service:		
Land, buildings and plant	\$3,788,164.21	
Furnishings and equipment	859,727.56	
		\$4,647,891.77

CURRENT:

Cash on hand and in transit	\$ 4,050.98	
Cash in Treasury Branch	511.67	
Accounts receivable:		
Sundry debtors	\$ 14,155.04	
Less: Reserve for uncollectible accounts	2,000.00	
		12,155.04
Interest accrued		1,562.50
Inventories and supplies:		
Merchandise held for re-sale	\$ 21,852.35	
Supplies	8,253.96	
		30,106.31
		48,386.50

OTHER ASSETS:

Livestock on hand	\$ 23,921.50	
Deposit: Workmen's Compensation Board	2,776.25	
		26,697.75

PREPAYMENTS:

Insurance unexpired		243.75
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DEFERRED CHARGES AND CAPITAL LOSSES:

Bond discount and expense	\$ 211,243.08	
Artificial gas plant abandoned	12,282.01	
Sundry	416.15	
		223,941.24
		\$4,947,161.01

TRUST:

Investments:	Par Value	Book Value	
Dominion of Canada debentures	\$ 13,800.00	\$ 14,171.37	
Dominion of Canada guaranteed debentures	1,500.00	1,500.00	
Province of Alberta debentures	675,400.00	665,324.57	
Province of Alberta debentures past due	8,000.00	8,000.00	
Province of Alberta guaranteed debentures	7,000.00	7,000.00	
Province of Alberta savings certificates past due	21,500.00	21,500.00	
Other debentures and shares	12,146.68	12,146.68	
	\$739,346.68	\$ 729,642.62	
Cash on hand		547.26	
Cash in bank		59,625.85	
Loans receivable		2,102.55	
Accounts receivable		134.00	
Mortgage interest receivable		4,214.42	
Mortgages receivable		51,071.87	
Real estate and shares, nominal value		18.00	
			847,356.57
			\$5,794,517.58

STATEMENT No. 76—Continued

CAPITAL AND SURPLUS:

Advances from Province of Alberta		\$4,769,399.65
Capital surplus arising from:		
Equipment donated	\$ 13,192.63	
Sundry sales and bequests	2,073.98	
Income contributions to new farm	1,806.75	
Income contributions to library	115,648.88	
	<u>\$132,722.24</u>	
Deduct: Revenue deficit as per Statement No. 77	17,636.46	
		<u>115,085.78</u>

\$4,884,485.43

CURRENT:

Bank overdraft	\$ 1,712.43	
Accounts payable—Sundry creditors	29,348.51	
University of Alberta Hospital	54.94	
		<u>31,115.88</u>

RESERVES:

Premium on Rockefeller grant	\$ 18,221.66	
Unexpended library fees and donations	10,453.74	
Workmen's Compensation Board	2,884.30	
		<u>31,559.70</u>

\$4,947,161.01

TRUST:

Rockefeller Foundation	\$ 500,000.00	
Escheated Estates	162,382.38	
Carnegie grant in aid of pension fund	56,058.66	
Sundry endowments, bequests and scholarship grants and amounts administered or held for affiliated organizations and others	125,901.39	
Trust accounts payable	3,014.14	
		<u>847,356.57</u>

\$5,794,517.58

Edmonton, Alberta, September 27, 1940.

I have audited the books of account of the University of Alberta for the year ended March 31, 1940, and the above Balance Sheet and accompanying Statement of Revenue and Expenditure are in accordance therewith.

Land, buildings and plant are shown at original cost without provision for depreciation.

An inventory of furnishings and equipment was not available at March 31, 1940. No provision has been made for depreciation, but University officials are of the opinion that the value of furnishings and equipment has been maintained by renewals and additions from revenue.

Trust fund investments include Province of Alberta past due debentures and savings certificates of a par value of \$29,500.00. Interest on Province of Alberta direct and guaranteed issues was accepted during the year ended March 31, 1940, at reduced rates set forth in Chapter 11, Statutes of Alberta, 1936 (Second Session).

Principal repayments on mortgages receivable were in arrears \$19,071.87 as at March 31, 1940.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the University of Alberta as at March 31, 1940, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1940

REVENUE			
Province of Alberta:			
Grant		\$ 425,000.00	
Debt charges		126,913.72	
			\$ 551,913.72
Rockefeller Foundation			12,500.00
General and summer school fees			257,261.94
Library fees			9,510.25
Garage rentals			1,344.30
Operating departments' net revenue:			
	Revenue	Expenditure	
Rentals	\$ 42,771.32	\$ 26,316.82	16,454.50
Dining room	64,520.28	57,791.36	6,728.92
Bookstore and post office	48,615.00	42,858.33	5,756.67
Printing department	31,286.75	22,857.67	8,429.08
Works department	35,360.04	34,219.39	1,140.65
	<u>\$222,553.39</u>	<u>\$ 184,043.57</u>	
			<u>\$ 871,040.03</u>
EXPENDITURE			
Salaries:			
Total salaries and wages		\$ 659,931.87	
Less: Charged to departments		290,605.10	
			\$ 369,326.77
Debt charges			126,913.72
Operating departments' net expenditure:			
	Expenditure	Revenue	
Department of Agriculture	\$116,751.17	\$ 20,558.35	96,192.82
Provincial and industrial laboratories	50,936.07	11,982.63	38,953.44
Department of Extension	48,575.08	19,519.03	29,056.05
Power plant	52,202.01	25,775.70	26,426.31
Department of Dentistry	16,268.58	4,205.12	12,063.46
Department of Pharmacy	9,556.81	685.09	8,871.72
	<u>\$294,289.72</u>	<u>\$ 82,725.92</u>	
Maintenance and repairs			43,689.08
Pensions			20,701.91
Instruction—laboratories			18,389.74
Special clinical services			17,500.00
Research Council			11,262.83
Provision for library extension			9,510.25
Summer school			8,336.83
Insurance			3,132.55
Calendars, press bulletins, etc			2,651.01
Library			2,241.44
Telephone and telegrams			2,234.06
Printing and Stationery			2,190.34
Travelling expenses			1,898.53
Rent			1,299.00
Upkeep of cars			1,239.21
Bank interest			1,130.84
Postage and excise			1,010.81
Provost			858.06
Scholarships and medals			282.60
Physical education			240.33
Sundry			2,664.00
			<u>\$ 860,267.71</u>
Excess of revenue over expenditure for the year ended March 31, 1940			<u>\$ 10,772.32</u>

STATEMENT No. 77—*Continued*

DEFICIT ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1940

Deficit at March 31, 1939	\$ 28,045.79
Add: Sundry adjustments of previous year's expenses	362.99
	\$ 28,408.78
Deduct: Excess of revenue over expenditure for the year ended March 31, 1940	10,772.32
Deficit at March 31, 1940	\$ 17,636.46

STATEMENT No. 78.

GOVERNMENT OF THE PROVINCE OF ALBERTA

VII.—MUNICIPAL AFFAIRS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1940

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended Mar. 31, 1940	No. of Appn.	Service	Legislative Appropriation Act	Executive Appns.	Total Appns.	Expended	Unexpended	Over-expended
INCOME ACCOUNT								
\$ 7,432.53	401.	Minister's Office:	\$ 7,500.00	....	\$ 7,500.00	\$ 7,432.53	\$ 67.47	\$ 153,260.975/40
1,681.46	(a)	Salaries	1,855.00	..	1,855.00	1,988.26		
	(b)	Expenses						
72,379.02	402.	General Office:	78,875.00	....	78,875.00	72,379.02	6,495.98	
10,989.48	(a)	Salaries	12,620.00	..	12,620.00	8,370.47	4,249.53	
	(b)	Expenses						
466.30	406.	Alberta Assessment Commission:	1,750.00	..	1,750.00	507.36	1,242.64	
7,565.34	(a)	Salaries	9,600.00	..	9,600.00	7,565.34	2,034.66	
	(b)	Expenses						
13,487.08	408.	Postage	16,670.00	..	16,670.00	13,487.08	3,182.92	
2,577.93	413.	Grain and Relief Adjustment Board:	4,875.00	..	4,875.00	2,533.70	2,341.30	
	(a)	Salaries						
15,400.33	415.	Municipal Inspection Branch:	17,100.00	..	17,100.00	15,400.33	1,699.67	
4,425.50	(a)	Salaries	7,880.00	..	7,880.00	4,425.05	3,454.95	
	(b)	Expenses						
67,609.07	416.	Field Service Branch:	70,200.00	..	70,200.00	67,609.07	2,590.93	
41,960.37	(a)	Salaries	42,825.00	..	42,825.00	41,129.49	1,695.51	
	(b)	Expenses						
7,151.51	417.	Assessment Branch:	8,550.00	..	8,550.00	7,151.51	1,398.49	
1,481.49	(a)	Salaries	3,825.00	..	3,825.00	1,521.11	2,303.89	
	(b)	Expenses						
44,352.84	420.	Debt Adjustment Act:	48,725.00	..	48,725.00	44,352.84	4,372.16	
6,924.59	(a)	Salaries	7,760.00	..	7,760.00	6,886.50	873.50	
88.53	(b)	Expenses						
		Special Warrant 6/39.40 (Amount required to reimburse Trust Fund Overdraft, Debt Adjustment Board, Calgary)		88.53	88.53	88.53		
\$ 305,973.37	TOTAL:	INCOME ACCOUNT	\$ 340,590.00	\$ 88.53	\$ 340,678.53	\$ 302,828.19	\$ 37,850.34 (Net)	
CAPITAL ACCOUNT								
\$ 8,612.48	463.	Charitable Purposes (Hospitalization and Medical Services for Incurables):						
10,781.76	(b)	Municipalities	\$ 20,000.00		\$ 20,000.00	\$ 4,878.53	\$ 15,121.47	
	(c)	Special Areas	25,000.00		25,000.00	10,781.76	14,218.24	
\$ 19,394.24	TOTAL:	CAPITAL ACCOUNT	\$ 45,000.00		\$ 45,000.00	\$ 15,660.29	\$ 29,339.71	

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 79.

GOVERNMENT OF THE PROVINCE OF ALBERTA
MUNICIPAL AFFAIRS DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1940

INCOME ACCOUNT

Service	Minister's Office 401	General Office 402	Alberta Assessment 406	Postage 408	General Collection Branch, including Seed Grain & Relief Adjustment Board 413	Municipal Inspection Branch 415	Field Service Branch 416	Assessment Branch 417	Debt Adjustment Act 420	S.W. 6/39-40 Amount required to reimburse Trust Funds Overdraft, Debt Adjustment Board, Calgary 88.53	Totals
Accountable Advances		\$ 10.00									\$ 10.00
Advertising		52.71									71.17
Automobiles	\$ 253.33						\$ 18.46				4,153.13
Books and Binding		38.85					3,901.80				38.85
Equipment		69.19					46.89				301.92
Fees and Commissions											25.00
Freight, Express and Cartage		39.40					400.97	\$ 3.50			464.02
Miscellaneous Expenses		31.49			\$ 1.86	20	3.25				134.46
Newspapers and Periodicals	18.00	42.00			7.44						64.00
Postage				\$ 7,565.34							11,490.58
Printing, Stationery and Office Supplies	123.66	6,411.13			1,363.04	555.95	2,040.74	182.75			12,083.86
Rates, Rentals and Insurance	28.87	21.01			150.00	26.87	205.73				405.61
Repairs and Replacements	474.10	155.70			26.87	26.87	975.54	63.25			1,907.07
Salaries	7,432.53	72,379.02			13,487.08	15,400.33	67,609.07	7,151.51			227,812.38
Telegrams and Telephones	650.28	589.49			108.97	300.16	569.96	132.49			2,860.63
Travelling Expenses	440.02	909.50	\$ 507.36		1,059.83	3,294.54	32,966.15	1,139.12			41,003.51
TOTAL: Income Account	\$ 9,420.79	\$ 80,749.49	\$ 507.36	\$ 7,565.34	\$ 16,020.78	\$ 19,825.38	\$ 108,738.56	\$ 8,672.62	\$ 51,239.34	\$ 88.53	\$ 302,828.19

CAPITAL ACCOUNT

Apprn.	Service	Repayable Advances and Loans
463.	Charitable Purposes, Hospitalization and Medical Services	\$15,660.29

STATEMENT No. 80.

GOVERNMENT OF THE PROVINCE OF ALBERTA
MUNICIPAL AFFAIRS DEPARTMENT
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1940
INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Educational Tax Act:				
Leased Lands	\$ 10.55		\$ 10.55	
General	39,010.91	\$ 40,000.00		\$ 989.09
Electric Power Taxation Act	55,564.86	59,000.00		3,435.14
Pipe Lines Taxation	52,996.64	45,000.00	7,996.64	
Social Services Tax, including Arrears of Supplementary				
Revenue Tax (less commissions)	1,247,832.52	1,250,000.00		2,167.48
Mineral Taxation	47,729.14	45,000.00	2,729.14	
Tax Recovery Act:				
Costs and Fees	95,241.54	75,000.00	20,241.54	
Commissions	3,063.73	3,000.00	63.73	
Wild Lands Tax Act	26,975.64	25,000.00	1,975.64	
Debt Adjustment Act	20,993.04	22,500.00		1,506.96
Interest on Advances:				
Seed Grain Act:				
1931	13.27		13.27	
1932	63.05		63.05	
1933	9.58		9.58	
1934	149.98		149.98	
1935	339.65		339.65	
1936	3,299.97	1,500.00	1,799.97	
Fodder Act:				
1933-4	5.93		5.93	
1934-5	43.93		43.93	
1935-6	403.93		403.93	
1936-7	768.97	500.00	268.97	
1937-8	1,483.20	1,500.00		16.80
1938-9	277.59		277.59	
Binder Twine Act	6.01		6.01	
Implemented Guarantees of School and Municipal Dis-				
tricts' Notes	227.68	200.00	27.68	
Direct Loans to Municipal and Improvement Districts	1,943.18	200.00	1,743.18	
Improvement Districts Relief	27.73		27.73	
Agreements of Sale	119.05		119.05	
Miscellaneous	190.18	500.00		309.82
Administration Fees		300.00		300.00
Reimbursements:				
Administration of Improvement Districts	114,000.00	114,000.00		
Dominion Government re Seed Grain and Relief Ad-				
justment Board	1,000.00	1,000.00		
	\$1,713,791.45	\$1,684,200.00	\$ 29,591.45	
Less: Discount on Taxes	87,748.21	75,000.00	12,748.21	
TOTAL: Income Account	\$1,626,043.24	\$1,609,200.00	\$ 16,843.24	
			(net)	

CAPITAL ACCOUNT

Sale of Forfeited Lands	\$ 862.31	\$ 300.00	\$ 562.31	
Live Stock Encouragement Act	515.00		515.00	
Improvement Districts' Relief Act	777.24		777.24	
Improvement Districts Seed Grain Act	3,376.48		3,376.48	
Municipal Districts Relief Act	150.44		150.44	
Municipal Districts Seed Grain Act	809.52		809.52	
Municipal and School Districts, Implemented Guarantees	104,280.46	12,000.00	92,280.46	
Brushing Contracts	670.78	500.00	170.78	
Road Contracts re Secondary Highways	3,750.26	10,000.00		\$ 6,249.74
TOTAL: Capital Account	\$ 115,192.49	\$ 22,800.00	\$ 92,392.49	
			(net)	

Certified correct,

CHAS M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 81.

GOVERNMENT OF THE PROVINCE OF ALBERTA
IMPROVEMENT DISTRICTS' TRUST ACCOUNT "A"
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1940

RECEIPTS

Fund as at March 31, 1939		\$ 471,611.43
Taxes and sundry	\$ 443,132.42	
Credit to taxpayers for road work	132,151.42	
Interest credited	5,762.68	
		<u>581,046.52</u>
		<u>\$1,052,657.95</u>

PAYMENTS

Medical aid and direct relief	\$ 231,060.19	
Mothers' allowances and child welfare	40,366.51	
Roads and bridges	135,276.85	
Road work credits applied against taxes	132,151.42	
Pests and weeds	4,812.22	
Old age pensions	21,001.47	
Tax sale costs and sundry	523.52	
Administration	115,000.00	
Interest charged	312.68	
Transfers to special areas	13,243.80	
		<u>693,748.66</u>
Fund as at March 31, 1940		<u>\$ 358,909.29</u>

BALANCE SHEET AS AT MARCH 31, 1940

ASSETS

Cash	\$ 86,409.29	
Province of Alberta savings certificates	272,500.00	
		<u>\$ 358,909.29</u>

LIABILITIES

Trust Account:		
Credit balances	\$ 391,142.07	
Less: Overdrafts	32,232.78	
		<u>\$ 358,909.29</u>

NOTE: In addition to the foregoing assets and liabilities, tax arrears amounted to \$1,276,932.56 and amounts recoverable from the fund for direct relief, etc., amounted to \$1,837,561.14 as at March 31, 1940.

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 82.

GOVERNMENT OF THE PROVINCE OF ALBERTA

VIII.—PROVINCIAL SECRETARY'S DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1940

PARTICULARS			APPROPRIATIONS					Remarks
Payments for the year ended Mar. 31, 1940	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over-expended
INCOME ACCOUNT								
\$ 3,750.00	501.	Minister's Office:	\$ 3,750.00		\$ 3,750.00	\$ 3,750.00		
470.43	(a)	Salaries	600.00		600.00	554.22	\$ 45.78	
30,782.62	(b)	Expenses						
6,952.70	502.	General Office:	35,675.00		35,675.00	30,782.62	4,892.38	
2,482.05	(a)	Salaries	9,150.00		9,150.00	7,195.61	1,954.39	
105.02	(b)	Expenses	2,700.00		2,700.00	2,482.05	217.95	
10,406.60	503.	The Corporations Taxation Act:	250.00		250.00	111.72	138.28	
763.31	(a)	Salaries	11,675.00		11,675.00	10,406.60	1,268.40	
2,674.43	(b)	Expenses	525.00		525.00	681.34		\$ 156.34 O/C 1231/39
25,291.01	505.	The Vehicles and Highway Traffic Act:	2,825.00		2,825.00	2,725.26	99.74	
22,063.36	(a)	Salaries	26,833.34		26,833.34	25,291.01	1,542.33	
12,662.39	(b)	Expenses	25,900.00		25,900.00	22,335.01	3,564.99	
4,024.06	506.	Postage	12,500.00		12,500.00	12,662.39		162.39 O/C 472/40
1,821.18	507.	The Alberta Insurance Act:	5,300.00		5,300.00	4,024.06	1,275.94	
4,933.33	(a)	Salaries	1,650.00		1,650.00	1,846.17		196.17 O/C 133/40
2,004.78	(b)	Expenses	4,950.00		4,950.00	4,933.33	16.67	
154.49	508.	The Fire Prevention Act:	2,230.00		2,230.00	2,168.20	61.80	
	(a)	Salaries	180.00		180.00	144.20	35.80	
	(b)	Expenses						
	509.	Real Estate Agents' Licensing Act:						
	(a)	Salaries						
	(b)	Expenses						
		Special Warrant 19/39-40 (Alberta Government Insurance Office)						
\$ 131,341.76		TOTAL: INCOME ACCOUNT	\$ 146,693.34	\$ 10,000.00	\$ 156,693.34	\$ 132,093.79	\$ 24,599.55 (Net)	

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 83.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL SECRETARY'S DEPARTMENT—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1940

Service	Minister's Office 501	General Office 502	The Corporations Taxation Act 503	The Theatres and Amusements Tax Acts 504	The Vehicles and Highway Traffic Act 505	Postage 506	The Alberta Insurance Act 507	The Fire Prevention Act 508	The Real Estate Agents' Licensing Act 509	Totals
Advertising Tax Supplies				\$ 940.96	\$ 97.00					\$ 97.00
Amusement Plates and Badges				41.61	11,406.35					940.96
Automobile Plates and Badges				425.00	1,351.93					11,406.35
Cinema and Photographic Supplies				72.12	1,625.21		\$ 70.75	\$ 91.40		41.61
Equipment		\$ 138.88		10.50			65.00	49.45		2,077.96
Fees and Commissions		20.50		8.00			.50	29.00		134.95
Freight, Express and Cartage							12.16			1,697.83
Miscellaneous Expenses										59.50
Newspapers and Periodicals										28.16
Postage	\$ 20.00	12.00		837.99	612.47	\$ 12,662.39				13,311.86
Printing, Stationery and Office Supplies	52.70	3,713.86	\$ 111.72	15.99	5,634.44		835.82	326.51	\$ 49.20	11,562.24
Rates, Rentals and Insurance	24.89			56.92	1,016.16		5.00			1,062.04
Repairs and Replacements	77.29	168.47		31.00	178.08					480.76
Salaries	3,750.00	30,782.62	2,482.05	10,406.60	25,291.01		4,024.06	4,933.33		81,669.67
Special Services										31.00
Telegrams and Telephones	229.94	169.82		46.19	237.99		68.86	47.49		800.29
Travelling Expenses	149.40	2,964.08		920.32	175.38		788.08	1,619.35	95.00	6,711.61
TOTAL: Income Account	\$ 4,304.22	\$ 37,978.23	\$ 2,593.77	\$ 13,813.20	\$ 47,626.02	\$ 12,662.39	\$ 5,870.23	\$ 7,101.53	\$ 144.20	\$ 132,093.79

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL SECRETARY'S DEPARTMENT
CASH COLLECTED ON INCOME ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1940

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
INCOME ACCOUNT				
General Office:				
Change of Name Act	\$ 432.25	\$ 300.00	\$ 132.25	
Companies Act:				
Alberta Companies	12,453.00	17,000.00		\$ 4,547.00
Foreign Companies	14,107.00	6,500.00	7,607.00	
Corporations Temporary Additional Taxation Act:				
Surcharge on Companies Fees	2,761.12	2,350.00	411.12	
Surcharge on Railway Tax	38,032.35	38,000.00	32.35	
Fuel Oil Tax Act:				
Tax (less commissions)	3,096,644.17	2,750,000.00	346,644.17	
Garagemen's Lien Act	676.75	400.00	276.75	
Railway Taxation Act	439,121.10	439,000.00	121.10	
Trust Companies Act	115.00	100.00	15.00	
Miscellaneous:				
Extracts, Searches, etc.	194.10	200.00		5.90
Miscellaneous Registrations	539.75	400.00	139.75	
Casual	6.85		6.85	
King's Counsel Letters Patent	2,450.00		2,450.00	
	<u>\$3,607,533.44</u>	<u>\$3,254,250.00</u>	<u>\$353,283.44</u>	
			(net)	
Corporations Taxation Branch:				
Corporations Taxation Act:				
Banks	\$ 319,600.00	\$ 325,000.00		\$ 5,400.00
Grain Companies	84,150.00	75,000.00	\$ 9,150.00	
Express Companies	7,910.00	7,500.00	410.00	
Finance Companies	14,597.02	8,500.00	6,097.02	
Gas and Power Companies	61,263.81	60,000.00	1,263.81	
Insurance Companies	316,872.11	315,000.00	1,872.11	
Investment Companies	907.09	750.00	157.09	
Land Companies	4,867.52	5,000.00		132.48
Loan Companies	21,975.45	25,000.00		3,024.55
Miscellaneous Companies	190,702.34	175,000.00	15,702.34	
Telegraph Companies	4,570.62	4,400.00	170.62	
Trust Companies	11,724.34	12,500.00		775.66
Corporations Temporary Additional Taxation Act:				
Surcharge on Corporations Tax	41,021.94	40,000.00	1,021.94	
	<u>\$1,080,162.24</u>	<u>\$1,053,650.00</u>	<u>\$ 26,512.24</u>	
			(net)	
Theatres and Amusement Branch:				
Amusements Tax Act:				
Amusement Tax	\$ 175,721.46	\$ 150,000.00	\$ 25,721.46	
Pari-Mutuel Tax	28,138.47	26,000.00	2,138.47	
Theatres Act:				
Censorship Fees	25,653.00	25,000.00	653.00	
License Fees	17,498.85	16,200.00	1,298.85	
	<u>\$ 247,011.78</u>	<u>\$ 217,200.00</u>	<u>\$ 29,811.78</u>	

STATEMENT No. 84—Continued

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Motor Vehicles Branch:				
Vehicles and Highway Traffic Act:				
Chauffeurs' Licenses	\$ 23,307.42	\$ 16,000.00	\$ 7,307.42	
Dealers' Certificates	5,225.00	4,800.00	425.00	
Drivers' Licenses	136,943.75	129,000.00	7,943.75	
Dealers' Plates	20,077.50	19,000.00	1,077.50	
Livery Licenses	5,211.60	6,000.00		\$ 788.40
Owners' Certificates	1,385,090.95	1,240,000.00	145,090.95	
Transfer Fees	5,215.00	4,000.00	1,215.00	
Truck Licenses	491,793.58	375,000.00	116,793.58	
Miscellaneous Revenue	1,514.58	1,000.00	514.58	
	<u>\$2,074,379.38</u>	<u>\$1,794,800.00</u>	<u>\$279,579.38</u>	
			(net)	
Insurance Branch:				
Alberta Insurance Act:				
Companies License Fees:				
Fire and Other Classes	\$ 91,245.00	\$ 90,000.00	\$ 1,245.00	
Life	10,630.00	10,700.00		\$ 70.00
Agents License Fees:				
Fire and Other Classes	18,315.65	18,500.00		184.35
Life	4,263.35	5,000.00		736.65
Fire Prevention Act	11,531.33	11,500.00	31.33	
Lightning Rod Act:				
Tax	72.75			
Licenses	135.00	200.00	7.75	
Real Estate Agents' Licensing Act	1,815.00	1,650.00	165.00	
Miscellaneous:				
Filing Fees	345.00	325.00	20.00	
Casual	196.07	450.00		253.93
Unlicensed Insurance Tax	231.69		231.69	
	<u>\$ 138,780.84</u>	<u>\$ 138,325.00</u>	<u>\$ 455.84</u>	
			(net)	
TOTAL: Income Account	<u>\$7,147,867.68</u>	<u>\$6,458,225.00</u>	<u>\$689,642.68</u>	

Certified correct,

CHAS M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT INSURANCE OFFICE
BALANCE SHEET AS AT DECEMBER 31, 1939

ASSETS

Cash in bank		\$ 5,524.18
Accounts receivable:		
Premiums uncollected	\$ 3,548.94	
Claims recoverable	500.00	
Employees' travelling advances	300.00	
		4,348.94
Office equipment		398.30
Automobile		350.00
Prepaid expense: Stationery on hand		800.00
Deficit as at December 31, 1939		5,483.90
		\$ 16,905.32

LIABILITIES

Unearned premium reserve, 80%		\$ 2,906.33
Reinsurance premiums payable		5,716.10
Agents' commission payable		434.75
Provincial Treasurer:		
Advances to December 31, 1939 (Special Warrant 19/39)	\$ 7,512.53	
Accounts payable	335.61	
		7,848.14
		\$ 16,905.32

Edmonton, Alberta, February 15, 1940.

I have audited the books and accounts of the Alberta Government Insurance Office for the period September 1 to December 31, 1939, and the above Balance Sheet is correctly prepared therefrom.

Fire insurance policies in force at December 31, 1939, amounted to \$1,008,342.33, of which \$728,949.00 was re-insured, leaving a net risk of \$279,393.33 carried by the Insurance Office.

Reserve for unearned premiums is based on 80% of the unearned premiums in force, less unexpired reinsurance premiums.

I certify that, in my opinion, the above Balance Sheet is drawn up so as to show the true financial position of the Alberta Government Insurance Office as at December 31, 1939, and the accompanying revenue and expenditure statement correctly sets forth the result of operations for the period.

CHAS M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 86.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT INSURANCE OFFICE
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE PERIOD SEPTEMBER 1 TO DECEMBER 31, 1939

REVENUE

Gross premiums written		\$ 12,435.10
Less: Return premiums	\$ 503.17	
Reinsurance ceded	7,621.46	
		<u>8,124.63</u>
Net premiums written		\$ 4,310.47
Deduct: Provision for unearned premiums		2,906.33
		<u>1,404.14</u>
Net premiums earned		\$ 1,404.14
Reinsurance commission earned		1,905.36
		<u>\$ 3,309.50</u>

EXPENDITURE

Net losses and claims	\$ 2,000.00
Agents' commission	657.43
Salaries	3,984.17
Travelling expense	1,294.63
Printing and stationery	306.90
Newspapers and periodicals	209.75
Advertising	130.69
Automobile expense	131.41
Postage and telephone	73.42
License	5.00
	<u>\$ 8,793.40</u>
Deficit for period ended December 31, 1939	<u>\$ 5,483.90</u>

STATEMENT No. 87.

GOVERNMENT OF THE PROVINCE OF ALBERTA

IX.—PUBLIC HEALTH DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1940

PARTICULARS			APPROPRIATIONS					Remarks
Payments for the year ended Mar. 31, 1940	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns	Total Apprns.	Expended	Unexpended	
INCOME ACCOUNT								
\$ 7,500.00		601. Minister's Office:	\$ 7,500.00		\$ 7,500.00			
777.68	(a)	(a) Salaries	1,000.00		1,000.00	799.02	\$ 200.98	
	(b)	(b) Expenses						
11,137.40		602. General Office:	11,500.00		11,500.00	11,137.40	362.60	
1,301.88	(a)	(a) Salaries	1,300.00		1,300.00	1,257.44	42.56	
	(b)	(b) Expenses						
2,887.64		603. Hospitals, Administration and Grants:	2,900.00		2,900.00	2,887.64	12.36	
472,925.53	(a)	(a) Salaries	456,275.00		456,275.00	472,672.69		
	(b)	(b) Expenses						
120,316.58		604. Central Alberta Sanatorium, Calgary:	123,687.00		123,687.00	120,316.58	3,370.42	
69,354.98	(a)	(a) Salaries	76,885.00		76,885.00	69,509.61	7,375.39	
	(b)	(b) Expenses						
	(c)	(c) Additional Accommodation for Patients' Hospitalization:						
12,311.41		(a) Salaries	12,750.00		12,750.00	12,311.41	438.59	
170,946.55	(b)	(b) Expenses	175,642.50		175,642.50	170,771.47	871.03	
	(b)	(b) Expenses						
11,875.26		605. Public Health Act:	9,416.66		9,416.66	11,875.26		2,458.60 O/C 212/40
46,489.67	(a)	(a) Salaries	55,660.00		55,660.00	47,265.83	8,394.17	
	(b)	(b) Expenses						
34,189.46		606. Public Health Nursing Branch:	34,650.00		34,650.00	34,189.46	460.54	
9,299.21	(a)	(a) Salaries	8,985.00		8,985.00	9,135.44		150.44 O/C 350/40
	(b)	(b) Expenses						
16,047.38		607. Vital Statistics Branch:	16,150.00		16,150.00	16,047.38	102.62	
4,729.33	(a)	(a) Salaries	4,690.00		4,690.00	4,743.32		53.32 O/C 669/40
	(b)	(b) Expenses						
2,617.40		608. Hospitals Branch:	2,700.00		2,700.00	2,617.40	82.60	
1,060.80	(a)	(a) Salaries	1,120.00		1,120.00	1,040.51	79.49	
11,177.55	(b)	(b) Expenses	10,500.00		10,500.00	11,617.22		1,117.22 O/C 350/40
	(b)	(b) Expenses						
8,677.34		609. Division of Social Hygiene:	8,715.00		8,715.00	8,677.34	37.66	
7,334.18	(a)	(a) Salaries	8,550.00		8,550.00	7,637.32	912.68	
3,950.00	(b)	(b) Expenses	4,000.00		4,000.00	3,950.00	50.00	
	(b)	(b) Expenses						
112,649.95		611. Grants to Orphanages	116,004.50		116,004.50	112,649.95	3,354.55	
52,136.12	(a)	(a) Salaries	57,045.00		57,045.00	52,026.05	5,018.95	
	(b)	(b) Expenses						
53,561.76		613. Provincial Training School, Red Deer:	56,861.00		56,861.00	53,561.76	3,299.24	
23,984.93	(a)	(a) Salaries	22,370.00		22,370.00	24,052.96		1,682.96 O/C 350 & 669/40
	(b)	(b) Expenses						
271,205.60		614. Provincial Hospital, Ponoka:	278,360.44		278,360.44	271,205.60	7,154.84	
147,851.52	(a)	(a) Salaries	147,025.00		147,025.00	146,988.49	36.51	
	(b)	(b) Expenses						
336.74		(c) Ponoka Annex, Raymond:						
	(b)	(b) Expenses						
		615. Ponoka Farm—Operation:						
16,176.34	(a)	(a) Salaries	16,370.00		16,370.00	16,176.34	193.66	
7,690.91	(b)	(b) Expenses	9,450.00		9,450.00	7,461.51	1,988.49	

1,682.96 O/C 350 & 669/40

693.00	616. Chiropractic Act	100.00	100.00	807.19	707.19	O/C 1131 & 1573/39 & 397/40
1,397.52	618. Postage	1,400.00	1,400.00	1,397.52	2.48	
20,000.00	619. University Hospital:	20,000.00	20,000.00	20,000.00		
33,000.00	(a) Special Grants	33,000.00	33,000.00	33,000.00		
5,691.96	(b) Operating Expenses	5,691.96	5,691.96	5,691.96	833.79	
7,348.83	621. Travelling Clinic:	7,348.83	7,348.83	7,348.83	2,392.09	
5,876.85	(a) Salaries	5,876.85	5,876.85	5,876.85	613.15	
7,723.47	(b) Expenses	7,723.47	7,723.47	7,723.47	1,370.47	
15,436.68	622. Mental Hygiene:	15,436.68	15,436.68	15,436.68	971.32	
10,427.04	(a) Salaries	10,427.04	10,427.04	10,427.04	1,095.71	
11,081.97	(b) Expenses	11,081.97	11,081.97	11,081.97	54.03	
6,515.48	623. Provincial Auxiliary Mental Hospital, Clarendon:	6,515.48	6,515.48	6,515.48	254.52	
2,250.00	(a) Salaries	2,250.00	2,250.00	2,250.00		
2,500.00	(b) Expenses	2,500.00	2,500.00	2,500.00		
14,136.64	624. Public Health Laboratory:	14,136.64	14,136.64	14,136.64	1,513.36	
57,295.13	(a) Biological Work	57,295.13	57,295.13	57,295.13		
810.41	(b) Examination of Specimens	810.41	810.41	810.41		
2,367.93	625. Child Welfare Act:	2,367.93	2,367.93	2,367.93		
1,217.44	(a) Salaries	1,217.44	1,217.44	1,217.44		
633,690.60	(b) Expenses	633,690.60	633,690.60	633,690.60		
26,456.57	626. Children of Unmarried Parents Act:	26,456.57	26,456.57	26,456.57		
9,661.11	(a) Salaries	9,661.11	9,661.11	9,661.11		
600.00	(b) Expenses	600.00	600.00	600.00		
18,914.84	627. Mothers' Allowance Act:	18,914.84	18,914.84	18,914.84		
17,313.66	(a) Salaries	17,313.66	17,313.66	17,313.66		
11,292.39	(b) Expenses	11,292.39	11,292.39	11,292.39		
\$2,636,200.62	628. Polio-metitis Sufferers Act:	\$2,636,200.62	\$2,636,200.62	\$2,636,200.62		
	(a) Salaries					
	(b) Expenses					
	629. Provincial Auxiliary Mental Hospital, Raymond:					
	(a) Salaries					
	(b) Expenses					
	TOTAL: INCOME ACCOUNT					

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC HEALTH DEPARTMENT—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1940

Service	601 Minister's Office	602 General Office	603 Hospitals Administration and Grants	604 Central Alberian Sanatorium	605 Public Health Act	606 Public Health Nursing Branch	607 Vital Statistics Branch	608 Hospitals Branch	609 Insulin	610 Division of Social Hygiene	611 Grants to Orphanages	612 Provincial Mental Institute, Oliver	613 Provincial Training School, Red Deer	614 Provincial Mental Hospital, Ponoka	615 Ponoka Farm, Operation	616 Chiropractic Act	618 Postage	619 University Hospital Grants	621 Travelling Clinic	622 Mental Hygiene	623 Provincial Auxiliary Mental Hospital Clareholm	625 Oliver Farm, Operation	626 Public Health Laboratory	627 Child Welfare Act	628 Children of Unmarried Parents Act	629 Masters' Allowance Act	630 Employment Service	631 Polio-sclerosis Sufferers Act	632 Provincial Auxiliary Mental Hospital, Raymond	Totals	
Advertising					\$ 526.79	\$ 1,363.70				\$ 8.40				\$ 4.50	\$ 1.00				\$ 679.87					\$ 4.05						\$ 17.95	
Automobiles				\$205,481.87																										\$ 2,570.36	
Board				16.25	219.52		\$ 23.00			144.07		\$ 36,615.52	\$ 13,925.36	74,617.28						\$ 37.68	\$ 7,086.88	\$ 1,156.57		33,003.73				\$ 5,383.27		377,414.55	
Books and Binding										12.20		56.23	100.25	287.65																752.78	
Burial Expenses												332.00		917.00																1,303.00	
Cinema and Photographic Supplies				278.00	74.44					271.67			80.80																	732.33	
Clothing												3,845.05	3,461.56	18,311.73															553.40	36,109.71	
Equipment				4,740.46						58.50		2,690.78	205.40	19,316.95					35.26	65.65		4.95		646.27				887.66	28,651.88		
Feed and Seed				90.00								202.78	54.88	54.88	3,413.43								145.17					1,117.59	5,745.93		
Fees and Commissions				36.73			85.00			25.63		325.00	255.00	570.75									385.00		50.00	\$ 12.50			360.00	2,283.11	
Fencing															185.30															185.30	
Freight, Express and Cartage		\$ 3.87		213.48	127.42	188.89	6.72			146.32			556.21	1,576.29	126.42				85.56	13.72		430.47	1.04		8.04		\$ 12.03		615.54	4,112.02	
Garage Supplies			\$471,907.05		22,227.67						\$ 3,950.00			412.63										\$ 4,750.00						412.63	1,206,802.82
Grants															581.84			\$ 53,000.00										\$ 17,257.50		1,206,802.82	
Heating, Lighting and Power																														668.10	
Hospital and Medical Supplies				7,081.75	14,029.65	2,536.61			\$ 11,617.22	2,392.79		1,708.64	921.78	6,192.58					913.53					1,536.81				15.15	155.31	49,243.86	
Laundry and Cleaning				3,359.21	3.05	347.38				223.20		2,345.75	1,301.86	7,433.60					216.98	1.50									546.81	16,405.47	
Legal Fees and Expenses																															2,204.62
Live Stock													135.75		678.10															860.73	
Material				850.73									10.00																	23,560.64	
Medical Services				6,697.75	2,687.82	500.00				3,324.17			15.00	257.50					135.00	3,800.00		52.00			6,033.40				58.00	7,734.36	
Miscellaneous Expenses				132.90	303.91	.60		\$ 20.06		1.00		393.42	171.50	943.88					31.18	44.08		16.25			210.60				604.68	2,933.70	
Miscellaneous Supplies				57.00	75.45	.45		28.34				2,010.71	36.98	6,031.13	412.86														491.30	9,535.55	
Newspapers and Periodicals	\$ 8.00	182.66		83.50	169.97	7.59		5.50		13.58		54.88	10.61	73.90																631.63	
Postage				470.00	111.20	187.79	1,320.00			156.00		130.00	135.00	1,620.00			\$ 1,397.52												100.00	7,734.36	
Printing, Stationery and Office Supplies	86.67	280.38	216.37	848.86	1,513.45	469.55	3,253.22	184.07		197.45		301.09	223.32	1,622.01					105.67	150.00		64.23						98.68	11,574.07		
Rates, Rentals and Insurance	31.61			470.50	82.61	107.30				29.42		127.78	151.78																50.00	6,945.03	
Repairs and Replacements	166.01	6.00		2,191.49	302.32	549.09	26.15			69.54		458.22	1,371.37	4,481.28	1,819.30				833.30	9.35		28.14	1,814.94					45.47	14,171.97		
Salaries	7,500.00	11,137.40	2,887.64	132,627.99	11,875.26	34,189.46	16,047.38	2,617.40		8,677.34		112,649.95	53,561.76	271,205.60	16,176.34				5,691.96	5,876.85	15,436.68	11,081.97		14,136.64			2,367.93	26,456.57	600.00	17,313.66	780,115.78
Teaching Supplies													130.80	31.44																1,069.21	
Telegrams and Telephones	242.38	240.21	2.39	1,071.48	141.28	503.81	20.23	85.59		28.96		61.43	115.72	467.84					79.72	3.36		21.39			817.91	2.65		85	1,304.73	5,256.09	
Threshing																														287.14	
Travelling Expenses	234.35	544.32	546.88	3,465.65	4,743.98	2,361.68	9.00	716.95		563.84		724.14	403.59	1,799.29	66.66	\$ 807.19									5,237.57	532.01		850.98	61.08	542.01	32,710.16
Veterinary Services and Supplies														53.81	83.40														20.00	422.90	
Wages				2,643.47		9.00																								3,012.47	
TOTAL: Income Account	\$ 8,299.02	\$ 12,394.84	\$475,560.33	\$372,909.07	\$ 59,141.09	\$ 43,324.90	\$ 20,790.70	\$ 3,657.91	\$ 11,617.22	\$ 16,314.66	\$ 3,950.00	\$164,676.00	\$ 77,614.72	\$418,194.09	\$ 23,627.85	\$ 807.19	\$ 1,397.52	\$ 53,000.00	\$ 13,029.37	\$ 13,456.38	\$ 26,005.97	\$ 17,597.45	\$ 4,750.00	\$ 72,721.20	\$ 816.80	\$617,273.63	\$ 35,838.50	\$ 18,849.25	\$ 28,984.09	\$2,636,609.75	

STATEMENT No. 89.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC HEALTH DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1940

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Child Welfare Act: Reimbursements	\$ 23,510.62	\$ 5,000.00	\$ 18,510.62	
Chiropractic Act	640.00	290.00	350.00	
Chiropody Act	80.00	100.00		\$ 20.00
Marriage Act	41,173.50	31,000.00	10,173.50	
Mothers' Allowance Act: Reimbursements	157,010.75	110,000.00	47,010.75	
Private Hospitals Act	274.00	300.00		26.00
Public Health Nurses Act	2,941.75	1,500.00	1,441.75	
Institutions:				
Central Alberta Sanatorium, Calgary:				
Patients' Maintenance Charges	15,679.15	10,000.00	5,679.15	
Dominion of Canada Contributions—Indian Patients	13,929.12	18,000.00		4,070.88
Services and Supplies to Staff	26,091.38	25,000.00	1,091.38	
Miscellaneous	409.75	500.00		90.25
Provincial Mental Hospital, Ponoka:				
Patients' Maintenance Charges	77,425.03	80,000.00		2,574.97
Services and Supplies to Staff	63,280.77	63,500.00		219.23
Miscellaneous	4,759.58	2,750.00	2,009.58	
Miscellaneous Charges to Patients	309.10		309.10	
Provincial Auxiliary Mental Hospital, Claresholm:				
Patients' Maintenance Charges	1,974.74	1,950.00	24.74	
Services and Supplies to Staff	3,949.79	4,300.00		350.21
Miscellaneous	305.38	250.00	55.38	
Provincial Mental Institute, Oliver:				
Patients' Maintenance Charges	31,487.17	27,500.00	3,987.17	
Services and Supplies to Staff	8,930.35	11,000.00		2,069.65
Miscellaneous	112.96	100.00	12.96	
Dominion of Canada Contributions—Soldier Patients		1,260.00		1,260.00
Provincial Training School, Red Deer:				
Patients' Maintenance Charges	28,073.37	29,000.00		926.63
Services and Supplies to Staff	13,288.52	12,500.00	788.52	
Miscellaneous	400.61	150.00	250.61	
Provincial Mental Hospital, Raymond:				
Patients' Maintenance Charges	1,895.40	1,000.00	895.40	
Services and Supplies to Staff	4,547.57	4,300.00	247.57	
Miscellaneous	123.08	200.00		76.92
Employment Service:				
Dominion of Canada Subvention	9,754.03	11,000.00		1,245.97
Casual	45.00		45.00	
Miscellaneous:				
Casual	107.75		107.75	
Interest on Agreements of Sale	40.48	15.00	25.48	
Nursing Services in Municipal Districts	900.00	1,500.00		600.00
Oliver Farm	20,033.41	16,500.00	3,533.41	
Travelling Clinic	1,057.36	1,000.00	57.36	
Vital Statistics (less commissions)	13,989.55	11,800.00	2,189.55	
Plumbing Permits	1,298.65		1,298.65	
Sale of Supplies	54.79	175.00		120.21
Sale of Vaccine and Sera	1,508.22	2,000.00		491.78
Dental Laboratory Fees	15.00		15.00	
TOTAL: Income Account	\$ 571,407.68	\$ 485,440.00	\$ 85,967.68	
			(net)	

CAPITAL ACCOUNT

Hospitalization and Medical Services for Incurables	\$ 65,463.90	\$ 65,463.90
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Certified correct,

CHAS M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
GRANTS TO HOSPITALS AND ORPHANAGES

FOR THE YEAR ENDED MARCH 31, 1940

HOSPITALS:

Athabasca	\$ 2,729.70
Barrhead	3,832.20
Bassano Municipal	2,416.95
Battle River	853.20
Bentley Community	1,209.60
Beulah Home	2,083.95
Calgary Isolation	3,424.50
Canmore	890.55
Cardston Municipal	4,648.95
Coleman Miners' Union	1,364.40
Claresholm Municipal	2,213.10
Consort Municipal	2,065.05
Drumheller Municipal	11,254.95
Elk Point Municipal	4,153.50
Empress Cottage	1,641.60
Esler	968.40
Fairview Community	914.85
Galt	16,344.05
General, Calgary	29,335.95
General, Coronation	1,563.30
General, Didsbury	1,380.60
General, Edmonton	10,280.25
General, Fort Smith	500.00
General, Killam	1,045.35
General, Macleod	1,414.35
General, Medicine Hat	11,751.30
General, Mundare	2,087.55
General, Nordegg	642.60
General, Olds	1,552.50
General, St. Michael's	12,631.50
General, Vegreville	8,346.60
General, Willingdon	2,198.70
Grace	3,590.10
Grande Prairie Municipal	5,801.85
Hanna Municipal	3,613.50
High River Municipal	5,176.35
Holy Cross	37,689.30
Immaculata	3,038.85
Innisfail Municipal	5,065.65
Islay Municipal	1,158.30
John Neil	1,690.20
Junior Red Cross	9,555.75
Lacombe and District Community	3,127.50
Lamont Public	8,093.70
Lethbridge Isolation	161.10
Little Bow Municipal	1,871.10
Lloydminster United Municipal	5,318.55
McDougall, Geo.	1,210.50
Manville Municipal	1,895.85
Marwayne Nursing Home	445.50
Medicine Hat Isolation	33.30
Medicine Valley Community	976.50
Mineral Springs	4,770.00
Misericordia	24,696.90
Myrnam Municipal	1,137.15
Nanton	301.50
Notikewin District	1,735.00
Our Lady of the Rosary	1,519.65
Our Lady's, Vilna	951.75
Peace River, Municipal	2,153.70
Prettie, K. H.	1,324.80
Providence, Daysland	1,226.70
Providence Municipal, High Prairie	2,733.75
Provost Municipal	2,660.85
Ratepayers' Association of Peace	1,058.85

STATEMENT No. 90—Continued

HOSPITALS—Continued:

Red Deer Municipal	\$ 3,721.95
Rocky Mountain House	2,097.00
Royal Alexandra	59,823.90
Royal Alexandra Isolation	5,800.50
Sacred Heart	2,334.60
St. Anne's, Hardisty	2,583.45
St. Catherine's, Lac La Biche	1,985.40
St. Gabriel, Fort McMurray	643.05
St. John's, Edson	2,663.10
St. Joseph's, Edmonton	2,155.50
St. Joseph's, Galahad	2,146.95
St. Joseph's, Radway Centre	2,783.70
St. Louis, Bonnyville	2,112.30
St. Martin's, Desmarais	250.00
St. Mary's, Camrose	4,347.90
St. Mary's Trochu	1,267.65
St. Paul's, Rimbey	2,236.95
St. Theresa, Fort Vermilion	672.30
St. Theresa, St. Paul de Metis	3,156.30
St. Vincent, Pincher Creek	1,769.85
Seton, Jasper	1,100.70
Spirit River Community	340.20
Stettler Municipal	4,447.35
University of Alberta	49,298.40
Vermilion Municipal	4,472.55
Viking Municipal	2,319.30
Vulcan Municipal	1,873.80
Wainwright Municipal	2,910.15
Wayne	2,772.90
Wetaskiwin	4,481.55
	<u>\$472,093.35</u>

ORPHANAGES:

Alberta Protestant Home for Children	\$ 400.00
Beulah Home	450.00
Booth Memorial	200.00
Lacombe Home for the Aged and Infirm	450.00
Mount View Social Service Home	200.00
St. Mary's Orphan Home	450.00
Sisters of Our Lady of Charity	675.00
Woods Christian Home	1,125.00
	<u>3,950.00</u>
	<u><u>\$476,043.35</u></u>

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 91.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL MENTAL INSTITUTIONS
COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1940

REVENUE										
	Provincial Mental Hospital, Ponoka		Provincial Auxiliary Hospital, Claresholm		Provincial Mental Institute, Oliver		Provincial Auxiliary Hospital, Raymond		Provincial Training School, Red Deer	
	Amount	Cost per patient day	Amount	Cost per patient day	Amount	Cost per patient day	Amount	Cost per patient day	Amount	Cost per patient day
Patients' maintenance charges	\$557,528.76		\$ 35,296.16		\$270,144.72		\$ 37,343.96		\$ 38,524.50	
Less: Charges to indigent patients and uncollectible charges	480,195.03		33,321.42		238,657.55		35,448.56		10,451.13	
Net cash revenue	<u>\$ 77,333.73</u>		<u>\$ 1,974.74</u>		<u>\$ 31,487.17</u>		<u>\$ 1,895.40</u>		<u>\$ 28,073.37</u>	
EXPENDITURE										
Administration	\$ 20,394.22	\$.036	\$ 2,265.46	\$.063	\$ 7,400.70	\$.027	\$ 3,401.26	\$.088	\$ 6,834.49	\$.087
Professional care of patients	228,529.69	.402	8,586.64	.239	92,074.52	.333	9,085.77	.237	32,269.04	.412
Occupational activities	4,396.09	.008	934.73	.026	1,456.65	.005	1,263.20	.033	4,775.56	.061
Kitchen and dining room	109,561.37	.193	7,930.71	.221	45,150.49	.163	7,939.94	.207	13,262.17	.169
General house	13,393.02	.024	1,479.07	.041	5,785.30	.021	1,328.02	.034	2,551.00	.033
Transportation	3,495.86	.006			1,962.66	.002			548.22	.007
Upkeep of buildings and power plant expense	124,508.00	.219	14,208.88	.395	53,157.02	.192	11,888.40	.309	33,155.20	.424
Garden and grounds	714.63	.004		.013	1,080.35	.004	967.79	.025	470.54	.006
Stores expense	2,246.95	.004	479.95		1,440.00	.005			1,042.08	.013
Farm operations, net revenue	18,988.17	.033			3,017.30	.011				
	<u>\$486,822.40</u>	<u>\$.857</u>	<u>\$ 35,885.44</u>	<u>\$.998</u>	<u>\$204,329.69</u>	<u>\$.738</u>	<u>\$ 35,873.38</u>	<u>\$.933</u>	<u>\$ 94,908.30</u>	<u>\$ 1.212</u>
Total expenditure	\$486,822.40		\$ 35,885.44		\$204,329.69		\$ 35,873.38		\$ 94,908.30	
Cash collected	77,333.73		1,974.74		31,487.17		1,895.40		28,073.37	
Net cost to the Province	\$409,488.67	\$.720	\$ 33,910.70	\$.943	\$172,842.52	\$.625	\$ 33,977.98	\$.884	\$ 66,834.93	\$.853

Edmonton, Alberta, July 30, 1940.

I have audited the books and records of the above mentioned institutions for the year ended March 31, 1940, and the foregoing Comparative Statement of Revenue and Expenditure has been correctly prepared therefrom.

Exclusive of interest on capital invested, the net cost of operating for the year amounted to \$717,054.80 and was charged to the general revenue fund of the Province.

I certify that, in my opinion, the above statement correctly sets forth the result of operations for the year ended March 31, 1940.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 92.

GOVERNMENT OF THE PROVINCE OF ALBERTA
CENTRAL ALBERTA SANATORIUM
STATEMENT OF REVENUE AND EXPENDITURE
FOR THE YEAR ENDED MARCH 31, 1940
REVENUE

		Cost per patient day
Patients' maintenance charges	\$ 8,629.88	
Collections of previous years' maintenance charges	6,911.27	
	<u>\$ 15,541.15</u>	
EXPENDITURE		
Administration	\$ 16,880.30	\$.224
Professional care of patients	62,581.09	.830
Kitchen and dining room	38,464.85	.510
General house	26,440.73	.351
Upkeep of buildings and power plant expense	29,953.06	.397
Transportation	2,314.46	.031
Garden and grounds	4,073.89	.054
Stores expense	1,527.82	.021
	<u>\$ 182,236.20</u>	<u>\$2.418</u>
Total expenditure	\$ 182,236.20	
Cash collected	15,541.15	
Net cost to the Province	<u>\$ 166,695.05</u>	<u>\$2.212</u>

Edmonton, Alberta, July 5, 1940.

I have audited the books and records of the Central Alberta Sanatorium for the year ended March 31, 1940, and the above Statement of Revenue and Expenditure has been correctly prepared therefrom.

Exclusive of interest on capital invested, the net operating cost for the year amounted to \$166,695.05 and was charged to the General Revenue Fund of the Province.

The net expenditure for clinical services and maintenance of out patients during the year is not reflected in the above statement.

I certify that, in my opinion, the above statement correctly sets for the result of operations for the year ended March 31, 1940.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA HOSPITAL
BALANCE SHEET AS AT MARCH 31, 1940

ASSETS		
CASH ON HAND		\$ 300.00
CASH IN TREASURY BRANCH		458.20
ACCOUNTS RECEIVABLE:		
Dominion of Canada (S.C.R.)	\$ 7,003.00	
Province of Alberta	16,860.77	
City of Edmonton	17,323.87	
Municipal Districts	2,487.54	
Civilian patients	\$377,965.37	
Less: Reserve for bad debts	325,582.50	
	<u>52,382.87</u>	
Miscellaneous	76.62	
University of Alberta	54.94	
		<u>96,189.61</u>
INVENTORIES		39,133.73
UNEXPIRED INSURANCE		1,517.15
HOSPITAL BUILDINGS		511,147.75
EQUIPMENT		153,655.51
DEFICIT:		
Balance, March 31, 1939	\$118,431.42	
Less: Amount assumed by Province of Alberta	33,000.00	
	<u>\$ 85,431.42</u>	
	14,905.33	
Add: Deficit for the year ended March 31, 1940		<u>100,336.75</u>
		<u>\$902,738.70</u>
LIABILITIES		
ACCOUNTS PAYABLE:		
Sundry creditors	\$ 21,853.18	
Accrued interest on bank loan	3,978.14	
Accrued interest on debentures	807.30	
		<u>\$ 26,638.62</u>
IMPERIAL BANK OF CANADA, OVERDRAFT		3,995.84
IMPERIAL BANK OF CANADA, LOAN (Secured by issue of debentures, \$225,000.00)		280,000.00
DEBENTURES PAYABLE		77,500.00
EQUIPMENT RESERVE		19,457.08
PROVINCE OF ALBERTA CAPITAL ADVANCE		495,147.16
		<u>\$902,738.70</u>

Edmonton, Alberta, June 17, 1940.

I have audited the books and records of the University of Alberta Hospital Board for the year ended March 31, 1940, and the above Balance Sheet and accompanying Revenue and Expenditure Statement are in accordance therewith.

Properties known as Provincial Special Unit and Red Cross Wing are not included in the Balance Sheet.

No depreciation has been provided on buildings and equipment.

In accordance with the practice of the Province of Alberta, interest on debentures was paid at the reduced rate set out in Chapter 11, Statutes of Alberta, 1936 (Second Session). Accrued interest is reflected in the above Balance Sheet at the reduced rate.

The University of Alberta Hospital Board has issued debentures in the amount of \$225,000.00 as security for the bank loan. The debentures are repayable in equal annual instalments of principal on December 1, 1940 to 1954, with interest at 4%.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the University of Alberta Hospital Board as at March 31, 1940, and the accompanying Revenue and Expenditure Statement correctly sets forth the result of operations for the year ended at that date.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 94.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNIVERSITY OF ALBERTA HOSPITAL
REVENUE AND EXPENDITURE STATEMENT
FOR THE YEAR ENDED MARCH 31, 1940

REVENUE		
Civilian patients	\$217,740.96	
S.C.R. patients	68,620.00	
		\$286,360.96
Departmental revenue:		
X-Ray	\$ 26,823.25	
Insulin	14,873.04	
Dispensary	15,476.65	
Operating room	16,353.20	
Pathological laboratory	8,938.05	
Hydrotherapy	4,246.50	
Physiotherapy	5,169.50	
Cystoscopy	3,210.00	
Electrocardiograph	1,757.00	
Basal metabolism	1,528.25	
Biochemistry	1,433.10	
Dining room	836.75	
Case room	1,631.30	
Orthopaedic	1,192.40	
Dentistry	645.50	
		104,114.49
Grants:		
Province of Alberta:		
General	\$ 48,488.85	
Special	20,000.00	
Interest	15,112.79	
City of Edmonton:		
General	10,280.34	
Special re outdoor clinic	3,000.00	
University of Alberta	17,500.00	
Municipal districts	8,067.25	
		122,449.23
Commission		754.88
		\$513,679.56
EXPENDITURE		
Operating expenses:		
Salaries and wages	\$215,356.62	
Interest	26,651.50	
Light, heat, power and water	18,340.99	
Medical supplies	11,683.31	
Training school	11,062.99	
Buildings maintenance	6,211.01	
Equipment maintenance	16,024.01	
Linen supplies	5,685.66	
Discounts	5,761.26	
Printing and stationery	4,096.17	
Postage, telegraph and telephone	3,084.71	
Janitor supplies	2,516.30	
Medical services	82.82	
Insurance	1,604.09	
Legal expenses	900.42	
Cartage and transportation	1,247.85	
Group insurance	928.58	
Workmen's Compensation Board	792.00	
Water softener supplies	692.12	
Administration and sundry expense	1,133.60	
		\$333,856.01
Carried forward	\$333,856.01	\$513,679.56

STATEMENT No. 94—Continued

Revenue—brought forward			\$513,679.56
Expenditure—Continued:			
Operating expenses—brought forward		\$333,856.01	
Departmental purchases:			
Kitchen and dining room	\$ 64,520.03		
Insulin	11,077.65		
Dispensary	11,148.43		
Operating room	7,793.73		
X-Ray Department	3,488.69		
Outdoor clinic	2,925.32		
Laundry	1,148.86		
Biochemistry	1,394.96		
Genito-urinary	864.12		
Orthopaedic	675.99		
Pathological laboratory	708.49		
Electrocardiograph	613.91		
Dentistry	502.56		
Case room	496.76		
Miscellaneous	269.38		
		107,628.88	
		\$441,484.89	
Provision for bad debts		87,100.00	
			\$528,584.89
Deficit for the year ended March 31, 1940			\$ 14,905.33

STATEMENT No. 95.

GOVERNMENT OF THE PROVINCE OF ALBERTA

X.—PUBLIC WORKS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1940

PARTICULARS		APPROPRIATIONS					Remarks
No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended		Over- expended
INCOME ACCOUNT							
\$ 3,750.00	701. Minister's Office:	\$ 3,750.00		\$ 3,750.00	\$ 3,750.00		
648.04	(a) Salaries	900.00		900.00	666.78	233.22	
	(b) Expenses						
42,341.51	702. General Office:	42,736.00		42,736.00	42,341.51	394.49	
15,107.62	(a) Salaries	14,250.00		14,250.00	13,737.80	512.20	
	(b) Expenses						
2,900.00	704. Ferries, Maintenance and Operation:	2,900.00		2,900.00	2,900.00		
111,127.20	(a) Salaries	110,000.00		110,000.00	108,750.06	1,249.94	
	(b) Expenses						
11,400.08	705. Bridges—Maintenance:	11,400.00		11,400.00	11,400.08		.08 O/C 691/40
290,381.78	(a) Salaries	285,000.00	\$ 16,600.00	301,600.00	301,431.79	168.21	S.W. 55/39-40
	(b) Expenses						
21,700.00	706. Main Highways—Maintenance:	21,700.00		21,700.00	21,700.00		
776,070.87	(a) Salaries	778,800.00		778,800.00	771,121.81	7,678.19	
	(b) Expenses						
6,942.52	707. District Highways and Local Roads:	5,800.00		5,800.00	6,942.52		1,142.52 O/C 691/40
313,711.12	(a) Salaries	204,700.00	225,000.00	429,700.00	326,539.17	103,160.83	S.W. 20/39-40
	(b) Expenses						
16,470.05	708. Public Buildings Staff:	15,410.00		15,410.00	16,470.05		1,060.05 O/C 424/40
	(a) Salaries						
	(b) Expenses						
180,834.78	709. Legislative and Departmental Buildings—	166,150.00		166,150.00	180,834.78		9,384.78 S.W. 40/39-40 & O/C 1427/39
236,339.54	Maintenance:	243,850.00	5,300.00	249,150.00	237,261.07	6,588.93	
	(a) Salaries						
	(b) Expenses						
20,420.00	710. Public Institutions—Maintenance:	19,400.00		19,400.00	20,420.00	680.00	S.W. 40/39-40
70,420.04	(a) Salaries	82,595.00	1,700.00	84,295.00	71,894.96	10,700.04	
	(b) Material, Expenses and Wages						
	711. Provincial Gaol, Fort Saskatchewan—						
	Administration:						
44,089.38	(a) Salaries	44,120.00		44,120.00	44,089.38	30.62	521.20 O/C 691/40
28,336.57	(b) Expenses	27,880.00		27,880.00	28,401.20		
	712. Provincial Gaol, Lethbridge—						
	Administration:						
36,088.85	(a) Salaries	37,575.00		37,575.00	36,088.85	1,486.15	1,359.52 O/C 178/40
22,860.69	(b) Expenses	22,045.00		22,045.00	23,404.52		
	713. Government House—Maintenance:						
2,460.00	(a) Salaries	2,460.00		2,460.00	2,460.00		610.78 O/C 424 & 691/40
3,219.48	(b) Expenses	2,720.00		2,720.00	3,330.78		
	714. Government Automobile Service:						
1,920.00	(a) Salaries	1,920.00		1,920.00	1,920.00		
8,514.73	(b) Expenses	9,950.00		9,950.00	8,501.33	1,448.67	
5,985.04	715. Contingencies	1,000.00	6,000.00	7,000.00	6,379.10	620.90	S.W. 46/39-40
3,232.08	716. Postage	3,300.00		3,300.00	3,232.08	67.92	
	717. Public Buildings and Institutions—Power						
	Plants—Operation:						
116,986.77	(a) Salaries	118,254.00		118,254.00	116,986.77	1,267.23	S.W. 25/39-40
139,767.76	(b) Material, Expenses and Wages	130,600.00	7,500.00	138,100.00	137,723.14	376.86	

STATEMENT No. 95—Continued

PARTICULARS			APPROPRIATIONS						Remarks
Payments for the year ended Mar. 31, 1940	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT									
\$ 3,433.27	718.	Town Planning and Provincial Parks	\$ 3,750.00	...	\$ 3,750.00	\$ 3,421.27	\$ 328.73	...	
15,628.22	719.	Highway Traffic Board:	16,050.00		16,050.00	15,628.22	421.78		
19,619.55		(a) Salaries	12,300.00	\$ 8,500.00	20,800.00	21,770.01		\$	970.01 S.W. 57/39-40 & O/C 691/40
		(b) Expenses	26,200.00		26,200.00	27,753.18			1,553.18 O/C 691/40
27,753.18	720.	Boilers Act:	12,750.00		12,750.00	11,908.84	841.16		
12,031.83		(a) Salaries	8,400.00		8,400.00	8,100.00	300.00		
8,100.00		(b) Expenses	2,100.00		2,100.00	1,869.70	230.30		
1,869.87	721.	Factories Act:	14,100.00		14,100.00	14,826.65	199.50		
14,826.65		(a) Salaries	1,250.00		1,250.00	1,050.50			726.65 O/C 178/40
1,037.43		(b) Expenses	2,000.00		2,000.00	833.38	1,166.62		
833.38		Special Warrant 40/38-39 (One-third of cost Road Work undertaken by Municipal Districts)	2,000.00		2,000.00	1,912.67	87.33		
1,842.40		Special Warrant 5/39-40 (Expenses, preparation for Royal Visit)							
522.99		Special Warrant 28/39-40 (Province's share, cost of improvements to Edmonton South Side Cells for juvenile delinquents)							
4,779.31		Special Warrants, 36 and 71/39-40 (Maintenance of Ramsey and Kelly Buildings—Provincial Building):		5,000.00	5,000.00	4,779.31	220.69		
500.00		(a) Salaries		500.00	500.00	500.00			
		(b) Expenses							
2,450.00			2,500.00		2,500.00	2,450.00	50.00		
6,985.61			12,900.00		12,900.00	8,733.37	4,166.63		
\$2,656,240.19		TOTAL: INCOME ACCOUNT	\$2,512,065.00	\$ 291,500.00	\$ 2,803,565.00	\$2,676,216.63	\$ 127,348.37 (Net)		
CAPITAL ACCOUNT									
\$ 26,043.31	751.	Surveys and Compensation for Lands:	\$ 25,450.00		\$ 25,450.00	\$ 26,043.31	\$ 593.31		O/C 691/40
27,651.38		(a) Salaries	29,000.00		29,000.00	28,748.44	251.56		
		(b) Expenses	35,000.00		35,000.00	33,700.00	33.70		S.W. 27/39-40
77,821.98	753.	Bridges—Construction:	42,000.00	\$ 43,000.00	78,000.00	77,966.30	6,615.01		
35,384.99		(a) Salaries	960,400.00		960,400.00	1,356,700.00	15,879.65		S.W.s. 2, 10, 31, 32, 33, 41 and 56/39-40
1,362,438.18		(b) Material, Expenses and Wages	51,735.00		51,735.00	51,285.17	449.83		
	756.	Legislative and Departmental Buildings and Public Institutions:	119,550.00		119,550.00	128,497.71	1,052.29		S.W.s. 30, 37 & 40/39-40
48,920.56		(a) Equipment and Furnishings	9,250.00		9,250.00	9,250.00			
118,620.73	759.	Sites and Construction—Public Buildings	100,000.00		100,000.00	194,649.05	5,350.95		S.W. 20/39-40
9,250.00		(a) Salaries							
192,119.42		(b) Work in Improvement Districts							
83.20	774.	Public Buildings and Institutions—Power Plants—Construction							

[illegible]

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC WORKS DEPARTMENT—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1940

Service	701 Minister's Office	702 General Office	704 Ferries, Maintenance and Operation	705 Bridges, Maintenance	706 Main Highways, Maintenance	707 District Highways and Local Roads	708 Public Buildings Staff	709 Legislative and Departmental Buildings, Maintenance	710 Public Institutions, Maintenance	711 Provincial Gaol, Fort Saskatchewan	712 Provincial Gaol, Lethbridge	713 Government House, Maintenance	714 Government Automobile Service	715 Contingencies	716 Postage	717 Public Buildings and Institutions, Power Plants, Operation	718 Town Planning and Provincial Parks	719 Highway Traffic Board	720 Boilers Act	721 Factories Act	722 Mechanical Branch	723 Tradesmen's Qualification Act	S.W. 5/39-40 Preparation for Royal Visit	S.W. 28/39-40 Share of Cost of Improvements to Edmonton Police Side Cells for Ju- venile Delinquents	S.W's. 36, 71/39-40 Maintenance of Buildings at Kelly Buildings (Provin- cial Building)	Totals
Advertising			\$ 1.25		\$ 302.28				\$ 42.86									\$ 21.15	\$ 5.15			\$ 54.24			\$ 426.93	
Automobile Plates and Badges								\$ 830.88		\$ 557.15	\$ 1,065.46							4,753.70							4,753.70	
Automobiles										9,889.97	7,169.76															2,453.49
Board																										17,059.73
Books and Binding								107.00		4,480.85	3,505.42		\$ 103.00						.50							8,196.27
Clothing			189.30	\$ 15.00	857.77	\$ 3,748.90																				4,848.47
Compensation			2,114.49	1,349.61	872.34	34,969.57		1,866.94									\$ 540.25									42,213.20
Construction Contracts								587.84	911.48																	3,254.17
Equipment, Consumable		\$ 927.07	360.38	920.00	182.64	276.15		357.92	249.40																	27,012.87
Equipment, Permanent			809.44	1,141.74	3,405.05	7,413.29		109.49	27.25							\$ 6,790.13	71.12	4,421.00	125.00			\$ 15.68		\$ 500.00		329.00
Feed and Seed					192.26			178.45	95.75																	1,278.69
Fees and Commissions			4.00	72.52	136.00	8.50		3,985.54	685.94	219.12	83.50					470.67					10.18					71,093.02
Freight, Express and Cartage	\$ 15.95	234.42	4,513.82	18,293.78	30,106.93	3,761.51		527.08	170.25	1,059.08	738.96		7.45			7,225.96	33.77	170.18	117.47		41.01		10.45		\$ 90.80	4,095.63
Furnishings																						3,398.30				7,615.09
Grants																										120,335.97
Heating, Lighting and Power				16.25	128.01	4.50		60,012.84	8,546.51			\$ 922.50				46,607.85									4,097.51	931.31
Hospital and Medical Supplies				24.04	28.33					429.90	449.04															4,668.92
Laundry and Cleaning								2,181.07		1,281.84	1,169.70														10.31	428.16
Live Stock										366.00	62.16															399,066.67
Material			12,565.32	134,435.62	106,210.45	21,954.25		46,220.59	14,512.27	1,393.05	1,856.05	239.47	180.93	\$ 746.76		58,312.00	799.78	134.83	59.16		741.11	927.21		1,026.92	5,249.10	
Medical Services																										1,980.02
Miscellaneous Expenses		1.50	605.83	23.27	1.50	239.27		3.50		12.50	252.00	116.70		660.55												7,407.74
Miscellaneous Supplies				1.48	110.01			835.92	29.46	2,027.65	1,147.89															13,820.95
Newspapers and Periodicals	6.00	73.50						10.00																		3,249.10
Postage	73.00	35.00	11.62	7.50	220.01	153.87		9.00	6.00	200.00	160.50				\$ 3,232.08	10.00		2,299.30								1,980.02
Printing, Stationery and Office Supplies	5.74	10,297.18	113.76							211.46	118.52					13.71	1.00	3,059.58								7,407.74
Rates, Rentals and Insurance		8.90	1,594.43	25,961.48	287,251.06	20,940.08		54,770.69	4,507.13	70.62	1,327.98	219.20	57.64			1,625.47	44.81	35.00	96.00		94.20			441.09	399,045.78	
Repairs and Replacements	72.61	712.79	1,145.47	789.30	5,601.07	2,566.55		3,106.95	6,319.91	1,320.31	1,214.13	761.43	630.09			6,810.58	25.00	156.74	3.45		8.75		304.10		31,719.79	
Salaries	3,750.00	42,341.51	2,900.00	11,400.08	21,700.00	6,942.52	\$ 16,470.05	180,834.78	20,420.00	44,089.38	36,088.85	2,460.00	1,920.00			116,986.77	360.41	15,628.22	27,753.18	8,100.00	833.38			2,450.00	577,895.37	
Special Services		52.88	29.24		136.45			662.16		74.10	20.00					16.68										1,351.82
Telegrams and Telephones	235.95	371.13	312.68	576.85	3,592.76	1,568.48		22,376.16	4,431.57	98.86	27.12	112.15	394.82			81.44		214.33			2.70				161.90	34,779.24
Travelling expenses	257.53	1,023.43	2,486.94	8,487.08	13,823.71	14,413.82		2,281.17	401.58	2,927.61	2,410.80	563.83	288.40			1,437.05	190.19	6,378.25	11,376.96	1,853.28	939.58				71,558.71	
Veterinary Services and Supplies										341.65																404.95
Wages			81,921.73	109,287.03	317,963.28	206,905.34		36,239.88	30,957.60	700.00		395.50	6,839.00	4,971.79		8,321.60	750.30					87.25		2,716.38	808,056.68	
TOTAL: Income Account	\$ 4,416.78	\$ 56,079.31	\$111,650.06	\$312,831.87	\$792,821.81	\$333,481.69	\$ 16,470.05	\$418,095.85	\$ 92,314.96	\$ 72,490.58	\$ 59,493.37	\$ 5,790.78	\$ 10,421.33	\$ 6,379.10	\$ 3,232.08	\$254,709.91	\$ 3,421.27	\$ 37,398.23	\$ 39,662.02	\$ 9,969.70	\$ 15,877.15	\$ 2,746.05	\$ 4,779.31	\$ 500.00	\$ 11,183.37	\$2,676,216.63

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC WORKS DEPARTMENT—CAPITAL ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1940

Service	751 Surveys and Compen- sation for Lands	753 Bridges, Construction	754 Main Highways, Construction	756 Legislative and Departmental Buildings and Public Institutions	759 Sites and Construction, Public Buildings	771 District Highways	777 Highway Traffic Board	S.W. 4/39-40 Purchase and Alteration of Bank Building, Calgary	S.W. 11/39-40 Repairs to Power House, Provincial Mental Institute, Oliver	S.W.s. 36, 54, 71/39-40 Purchase and Alteration of Ramsay and Kelly Buildings (Provincial Building)	S.W. 44/39-40 Establishment of Pathological Laboratory	S.W. 48/39-40 Surveying and Engi- neering Work in Connection with Airport Field	S.W. 61/39-40 Purchase of Land and Buildings Adjoining School of Agriculture, Vermilion	Totals
Advertising		\$ 62.54	\$ 922.03			\$ 222.23								\$ 984.57
Board			259.76											481.99
Buildings and Sites					\$ 17,318.00			\$ 50,000.00		\$ 100,000.00				167,318.00
Cinema and Photographic Supplies			36.90											36.90
Compensation	\$ 5,353.05		39,817.38			1,027.13								46,197.56
Construction Contracts		850.00	308,051.59		1,497.00	12,203.28		190.00	\$ 275.00					323,066.87
Equipment	60.00	553.74	3,968.64	\$ 18,326.12	7,203.67	132.24	\$ 765.35			1,476.22	\$ 4,360.26			36,846.24
Feed and Seed			16,421.54			456.22								16,877.76
Fees and Commissions	2.50		17.50											20.00
Freight express and Cartage	239.40	10,243.21	39,155.72	1,023.45	1,291.54	2,144.45		27.05		17.51		\$ 9.02		54,151.35
Furnishings				27,519.96						2,251.31				29,771.27
Grants			8,096.85											8,096.85
Heating, Lighting and Power			320.69		7.86					158.80				487.35
Hospital and Medical Supplies			74.63	303.80		9.92								388.35
Lands													\$ 2,950.00	2,950.00
Material	1,411.49	52,122.34	268,330.65	3,949.35	59,908.41	12,370.95		1,701.47	338.31	47,852.26	2,993.63	265.70		451,244.56
Miscellaneous Expenses and Supplies	119.35	15.64	95.12		48.46	82.02		131.00	50.00	74.50				616.09
Newspapers and Periodicals			11.00											11.00
Postage			10.01		5.00	75.17								90.18
Printing, Stationery and Office Supplies	529.67		1,834.46		34.38					25.72				2,424.23
Rates, Rentals and Insurance	110.99	2,894.75	212,237.85		495.61	26,823.61		43.50				35.25		242,641.56
Repairs and Replacements	130.00	18.38	2,371.14	3.06	13.75	555.94		11.25				1.50		3,105.02
Salaries	26,043.31		35,384.99			9,250.00						2,728.58		73,406.88
Special Services			10.28										22.24	32.52
Surveys	6,545.01													6,545.01
Telegrams and Telephones	70.68	15.46	2,001.70		116.67	748.63		14.34				2.23	7.58	2,977.29
Travelling Expenses	3,527.61	268.99	24,525.10	7.80	1,876.80	4,119.24		286.32		11.50		4,995.13		39,618.49
Veterinary Services and Supplies			26.25											26.25
Wages	10,648.69	10,921.25	422,223.56	151.63	38,680.56	133,678.02		2,702.45	327.65	6,678.28		6,868.12		632,880.21
TOTAL: Capital Account	\$ 54,791.75	\$ 77,966.30	\$ 1,386,205.34	\$ 51,285.17	\$ 128,497.71	\$ 203,899.05	\$ 765.35	\$ 55,107.38	\$ 990.96	\$ 158,546.10	\$ 7,353.89	\$ 14,905.53	\$ 2,979.82	\$ 2,143,294.35

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 98.

PUBLIC WORKS DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1940

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Boilers Act:				
Boiler Registration Fees	\$ 34,196.68	\$ 25,000.00	\$ 9,196.68	
Engineers' Re-registration Fees	2,424.00	2,000.00	424.00	
Examination Fees	3,022.50	2,000.00	1,022.50	
Sale of Regulations and Acts	64.90	50.00	14.90	
Survey of Drawings	1,218.50	400.00	818.50	
Miscellaneous	566.67	250.00	316.67	
Factories Act:				
Elevator Inspection Fees	2,577.90	2,800.00		\$ 222.10
Public Service Vehicles Act—Highway Traffic Board:				
Busses: Certificate Fees and Plates	190.00	200.00		10.00
Busses: Mileage Tax	53,984.15	35,000.00	18,984.15	
Trucks and Trailers, Certificate Fees	342,985.02	260,000.00	82,985.02	
Livery Fees	1,335.80	2,000.00		664.20
Inspection Fees		6,000.00		6,000.00
Casual	5,080.78	2,800.00	2,280.78	
Tradesmen's Qualification Act:				
Welders' Examination Fees	2,651.50	3,000.00		348.50
Welders' Registration Fees		200.00		200.00
Institutions:				
Central Alberta Sanatorium, Keith	634.17	600.00	34.17	
Provincial Mental Institute, Oliver	5,816.97	5,500.00	316.97	
Provincial Gaol, Lethbridge	16,098.86	12,000.00	4,098.86	
Provincial Gaol, Fort Saskatchewan	10,700.20	10,000.00	700.20	
Provincial Training School, Red Deer	120.00	100.00	20.00	
Provincial Mental Hospital, Ponoka	11,771.45	12,000.00		228.55
Provincial Mental Hospital, Claresholm	140.00	500.00		360.00
Surveys Branch:				
Road Allowance Leases	714.75	500.00	214.75	
Survey of Townsites	714.00	600.00	114.00	
Miscellaneous:				
Casual	551.79	100.00	451.79	
Garage Revenue	7,786.06	7,000.00	786.06	
Interest on Agreements of Sale	293.04	200.00	93.04	
Truckage	520.00	400.00	120.00	
Sale of Material	381.90	200.00	181.90	
Signboard Licenses	195.00		195.00	
Rents	34,599.28	35,000.00		400.72
Rental of Equipment	45.30	100.00		54.70
Charts and Plans	445.00	400.00	45.00	
TOTAL: Income Account	\$ 541,826.17	\$ 426,900.00	\$ 114,926.17	
			(net)	

CAPITAL ACCOUNT

Surveys and Compensation for Lands	\$ 2,104.88	\$ 1,000.00	\$ 1,104.88	
Sale of Material:				
Ferries	67.50			
Public Buildings	1,187.96	500.00	755.46	
Highways, Roads and Bridges:				
Dominion of Canada Contributions:				
Airports	85.00		85.00	
Board of Railway Commissioners	21,906.58		21,906.58	
Bridges	23,007.29		23,007.29	
Mining Areas	55,618.77		55,618.77	
Tourist Highways	203,897.40		203,897.40	
Miscellaneous	6,849.43		6,849.43	
Agreements of Sale	690.00	200.00	490.00	
Miscellaneous		1,000.00		\$ 1,000.00
TOTAL: Capital Account	\$ 315,414.81	\$ 2,700.00	\$ 312,714.81	
			(net)	

Certified correct,

CHAS M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STOCK ADVANCE

OPERATING ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1940

Material and shop sales	\$ 490,469.89	
Less: Cost of sales	479,035.12	
Profit on sales		\$ 11,434.77
Deduct: Loss arising from maintenance and depreciation of equipment as follows:		
Maintenance	\$ 389,052.44	
Depreciation	143,824.77	
	\$ 532,877.21	
Less: Rentals	532,686.39	
		190.82
Net operating profit		\$ 11,243.95
Add: Miscellaneous credits, net		3,524.87
Net profit for year ended March 31, 1940		<u>\$ 14,768.82</u>

BALANCE SHEET AS AT MARCH 31, 1940

ASSETS

Accounts receivable	\$ 32,966.28
Material and supplies on hand	229,241.05
Equipment, less depreciation	563,205.35
Unexpired insurance	2,857.61
	<u>\$ 828,270.29</u>

LIABILITIES

Accounts payable	\$ 48,653.18
Provincial Treasurer's Advance:	
As at March 31, 1939	\$ 604,065.02
Add: Net increase for the year ended March 31, 1940	175,398.30
As at March 31, 1940	779,463.32
Surplus:	
Net operating profit for year ended March 31, 1940	\$ 14,768.82
Less: Deficit at March 31, 1939	14,615.03
	153.79
	<u>\$ 828,270.29</u>

Edmonton, Alberta, August 22, 1940.

I have audited the books and accounts of the Department of Public Works Stock Advance for the year ended March 31, 1940, and the above Balance Sheet and accompanying Operating Account are correctly prepared therefrom.

Material and supplies on hand consist of lumber, culverts, gravel and miscellaneous supplies valued at cost.

Equipment is shown on the Balance Sheet at cost less depreciation. During the year purchases and manufacture of equipment amounted to \$258,160.34, while depreciation written off and book value of equipment sold amounted to \$147,127.79, leaving a net increase in the value of equipment of \$111,032.55.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Department of Public Works Stock Advance at March 31, 1940, and the accompanying Operating Account correctly sets forth the result of operations for the year ended at that date.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 100.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE AND CONSTRUCTION OF BRIDGES,
PROTECTION WORK AND DAMS

FOR THE YEAR ENDED MARCH 31, 1940

MAINTENANCE

District.	Total.	District.	Total.
General (including Salaries)	\$ 20,828.96	M.D. 281	\$ 3,111.58
Indian Reserves	3,998.86	I.D. 282	1,568.26
Special Areas:		M.D. 306	13.66
No. 1	\$1,867.82	M.D. 308	448.33
No. 2	27.78	M.D. 309	4,268.19
No. 3	1,787.21	M.D. 310	3,014.63
No. 4	855.90	M.D. 311	6,956.34
	4,538.71	M.D. 312	280.12
I.D. 1	706.15	I.D. 334	602.85
I.D. 4	432.13	M.D. 336	626.84
I.D. 5	27.22	M.D. 337	1,299.71
I.D. 6	6,390.97	M.D. 338	471.04
I.D. 7	126.99	M.D. 339	809.73
I.D. 9	9,359.36	M.D. 341	940.96
I.D. 10	181.85	M.D. 342	874.66
I.D. 31	1,433.27	M.D. 343	230.05
I.D. 32	1,393.19	M.D. 365	175.98
M.D. 36	874.06	M.D. 366	1,127.93
M.D. 37	590.80	M.D. 367	511.09
I.D. 38	460.21	M.D. 371	1,613.30
M.D. 39	3,591.15	M.D. 392	999.53
M.D. 40	326.89	M.D. 393	203.19
I.D. 61	796.27	M.D. 394	1,685.80
I.D. 62	1,052.12	M.D. 395	42.44
I.D. 66	1,195.78	M.D. 396	1,969.16
I.D. 67	5,538.29	M.D. 398	1,080.63
M.D. 69	36.72	M.D. 399	1,850.86
M.D. 70	1,491.09	M.D. 400	3,490.21
I.D. 71	1,292.50	M.D. 401	3,727.73
I.D. 91	545.49	I.D. 403	268.76
I.D. 92	41.08	M.D. 422	1.40
I.D. 97	59.54	M.D. 423	3,077.69
M.D. 99	2,295.99	M.D. 427	2,471.73
I.D. 123	1,267.08	M.D. 429	1,343.30
M.D. 128	5.49	M.D. 430	566.91
M.D. 129	4,322.65	M.D. 431	1,958.43
I.D. 130	5,244.71	I.D. 434	213.61
I.D. 131	1,189.15	M.D. 451	3,936.60
I.D. 147	3,497.12	M.D. 452	389.77
M.D. 158	2,942.59	M.D. 456	334.74
M.D. 159	1,480.28	M.D. 457	2,004.75
I.D. 160	444.70	M.D. 458	2,889.33
M.D. 189	11.39	M.D. 459	1,412.27
M.D. 190	757.28	M.D. 460	703.52
M.D. 191	2,548.36	I.D. 461	921.57
M.D. 218	1,639.23	I.D. 466	494.70
M.D. 219	203.05	M.D. 482	561.41
M.D. 220	841.99	M.D. 483	232.32
M.D. 221	2,108.53	M.D. 485	72.84
I.D. 222	5,726.73	M.D. 486	164.81
I.D. 223	343.42	M.D. 487	312.35
M.D. 241	26.89	M.D. 489	559.46
I.D. 247	167.90	M.D. 490	4,558.04
M.D. 248	2,075.51	I.D. 491	2,148.48
M.D. 249	1,943.49	M.D. 511	2,537.74
M.D. 250	1,724.82	M.D. 515	158.56
I.D. 251	989.87	M.D. 516	1,233.86
I.D. 276	2,685.37	M.D. 517	2,160.02
M.D. 277	2,670.40	M.D. 518	2,225.21
M.D. 278	4,929.73	M.D. 519	626.68
M.D. 279	11,648.99	M.D. 520	1,729.28
M.D. 280	32.86	M.D. 521	892.07

STATEMENT No. 100—Continued

MAINTENANCE—Continued

District.	Total.	District.	Total.
I.D. 522	\$ 1,004.72	I.D. 665	\$ 1,238.20
M.D. 544	644.31	I.D. 666	809.95
M.D. 546	464.61	I.D. 667	933.69
M.D. 547	684.83	M.D. 668	47.34
M.D. 548	6,836.73	I.D. 670	24.00
M.D. 549	5,358.24	I.D. 707	66.93
M.D. 550	467.41	I.D. 730	62.14
M.D. 551	551.10	I.D. 732	47.72
M.D. 552	1,383.67	I.D. 738	10.40
I.D. 553	2,055.04	M.D. 739	2,567.24
I.D. 554	673.24	M.D. 740	2,808.04
I.D. 555	561.97	I.D. 741	1,358.20
M.D. 573	3,572.27	I.D. 764	575.91
M.D. 576	138.60	I.D. 765	954.65
M.D. 577	3,421.18	I.D. 766	637.32
M.D. 578	383.28	I.D. 770	1,380.53
M.D. 579	830.04	I.D. 771	6,986.31
M.D. 580	2,985.59	I.D. 772	4,132.88
M.D. 581	2,297.78	I.D. 794	35.47
M.D. 582	4,160.98	I.D. 796	614.24
I.D. 583	606.37	I.D. 800	114.28
I.D. 584	1,004.37	M.D. 829	2,467.74
I.D. 601	3.68	I.D. 830	568.21
I.D. 602	403.29	I.D. 831	154.01
I.D. 604	1,062.53	I.D. 843	123.25
M.D. 605	1,291.78	I.D. 855	826.88
I.D. 606	618.87	M.D. 857	486.28
M.D. 608	61.88	M.D. 858	1,837.12
M.D. 609	218.73	I.D. 887	1,030.29
M.D. 610	5,990.09	I.D. 888	226.43
I.D. 636	1,165.42	I.D. 917	818.25
M.D. 637	2,784.15	I.D. 920	11.70
M.D. 638	175.78	I.D. 946	2,509.81
I.D. 639	949.63	I.D. 978	328.36
M.D. 640	50.89	I.D. 1124	307.00
I.D. 641	635.82		
Appropriation 705, Income Account			<u>\$312,831.87</u>

CONSTRUCTION

General	\$ 17.20	M.D. 401	\$ 3,229.99
I.D. 67	43,609.78	M.D. 458	3,671.81
I.D. 91	2,252.67	M.D. 548	5,411.20
I.D. 92	962.92	I.D. 553	3,229.99
M.D. 159	779.68	M.D. 581	2,276.78
I.D. 222	9,292.85	I.D. 946	19.00
M.D. 279	3,212.43		
Appropriation No. 753, Capital Account			<u>\$ 77,966.30</u>

SUMMARY

Appropriation No. 705, Income Account (including S.W. 55/39-40)	<u>\$312,831.87</u>
Appropriation No. 753, Capital Account (including S.W. 27/39-40)	<u>77,966.30</u>
	<u>\$390,798.17</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON OPERATION, MAINTENANCE AND REPLACEMENT
OF FERRIES

FOR THE YEAR ENDED MARCH 31, 1940

Location.	River.	Operation and Maintenance.	Replacements and Installation.	Total.
Desjarlais	North Saskatchewan	\$ 2,779.83	\$ 250.67	\$ 3,030.50
Holmes Crossing	Athabasca	1,900.18		1,900.18
Dorothy	Red Deer	1,335.43	291.64	1,627.07
Pakan	North Saskatchewan	3,384.20	187.12	3,571.32
Garrington	Red Deer	2,095.49		2,095.49
North of Lloydminster (50% Cost of Operation and Maintenance)				
Athabasca	North Saskatchewan	521.85		521.85
Lett's Crossing	Athabasca	2,438.47	26.15	2,464.62
Shandro	Pembina	921.90		921.90
Hopkins	North Saskatchewan	2,012.46	903.83	2,916.29
Hutton	North Saskatchewan	1,137.90		1,137.90
Rocky Mountain House	Red Deer	1,047.43	175.03	1,222.46
Lac Ste. Anne	North Saskatchewan	2,043.69		2,043.69
Lea Park	Narrows	859.88	100.00	959.88
Eldorena	North Saskatchewan	1,557.90	434.13	1,992.03
Sangudo	North Saskatchewan	1,428.72		1,428.72
South of Holborn	Pembina	1,106.93	246.28	1,353.21
Dunvegan	North Saskatchewan	804.09		804.09
Bow Island	Peace	2,799.25	111.28	2,910.53
North of Myrnam	South Saskatchewan	1,149.95	452.84	1,602.79
Genesee	North Saskatchewan	1,636.45		1,636.45
Steveville	North Saskatchewan	801.26		801.26
Goodwin Crossing	Red Deer	2,266.75		2,266.75
Bredin Crossing	Smoky	2,151.73		2,151.73
West of Munson	Bow	921.20	105.60	1,026.80
Berry Moor	Red Deer	1,960.95	519.51	2,480.46
Finnegan	North Saskatchewan	1,363.60		1,363.60
Lindbergh	Red Deer	1,072.63		1,072.63
Allendale Crossing	North Saskatchewan	869.35		869.35
Vinca Crossing	Macleod	772.08	1,639.60	2,411.68
McLeod Valley	North Saskatchewan	1,061.20	1,008.63	2,069.83
North of Jenner	Macleod	1,686.36		1,686.36
Gregory Crossing	Red Deer	1,316.20	1,779.00	3,095.20
Elk Point	Red Deer	1,023.14		1,023.14
West of Morrin	North Saskatchewan	2,081.66	612.33	2,693.99
Smith	Red Deer	1,837.36	80.12	1,917.48
South of Grande Prairie	Athabasca	1,825.50	512.83	2,338.33
Klondyke Crossing	Wapiti	1,051.98	326.12	1,378.10
Flatbush	Athabasca	998.89	22.85	1,021.74
South of Wembley	Pembina	801.92		801.92
East Coulee	Wapiti	925.18	331.53	1,256.71
West of Fawcett	Red Deer	1,865.35	43.53	1,908.88
South of Crowfoot	Pembina	1,355.88		1,355.88
South of Fawcett	Bow	1,051.01	100.50	1,151.51
Waskateneau	Pembina	884.81		884.81
Blue Ridge	North Saskatchewan	1,490.62	1,152.03	2,642.65
Mahaska	Athabasca	1,008.81	2,425.88	3,434.69
North of Atlee	Macleod	902.79	1,233.14	2,135.93
Watino	Red Deer	1,872.26		1,872.26
Forbesville	Smoky	1,435.12	2,672.99	4,108.11
South of Empress	North Saskatchewan	1,141.19	477.22	1,618.41
Rosevear	South Saskatchewan	1,857.86	190.26	2,048.12
Warspite	Macleod	884.73		884.73
Fort Vermilion	North Saskatchewan	1,191.14	723.99	1,915.13
Heinsburg	Peace	1,305.44		1,305.44
Rosedale	North Saskatchewan	1,530.87	638.92	2,169.79
Beauvallon	Red Deer	2,362.53	1,953.05	4,315.58
Bow Slope	North Saskatchewan	745.31	1,452.24	2,197.55
Ferries, General	Bow	1,147.12		1,147.12
		4,685.44		4,685.44
Appropriation No. 704, Income Account		\$ 88,469.22	\$ 23,180.84	\$111,650.06

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE ON MAINTENANCE AND CONSTRUCTION OF DISTRICT
HIGHWAYS AND LOCAL ROADS
FOR THE YEAR ENDED MARCH 31, 1940

		Income.	Capital.	Total.			Income.	Capital.	Total.
I.D.	1	\$ 545.94	\$ 490.86	\$ 1,036.80	I.D.	286	\$ 135.00		\$ 135.00
I.D.	2	99.80	791.18	890.98	M.D.	306	1,521.15		1,521.15
I.D.	3	80.32	49.50	129.82	M.D.	307		\$ 3,500.00	3,500.00
I.D.	4	23.52	110.85	134.37	M.D.	309	1,309.97		1,309.97
I.D.	5	1,886.15	375.67	2,261.82	M.D.	310	2,772.55	500.00	3,272.55
I.D.	6	383.85	893.14	1,276.99	M.D.	311	1,573.64		1,573.64
I.D.	7	224.96	457.03	681.99	M.D.	334	2,783.08		2,783.08
I.D.	8	143.69	115.42	259.11	M.D.	337	715.59		715.59
I.D.	9	530.96	361.56	892.52	M.D.	341	874.30		874.30
M.D.	10	1,194.77		1,194.77	M.D.	342	2,522.51		2,522.51
I.D.	31	61.21	45.44	106.65	M.D.	343	600.91		600.91
I.D.	32	526.76	1,417.71	1,944.47	I.D.	344	238.33	310.35	548.68
M.D.	33	668.63		668.63	M.D.	361	2,250.24		2,250.24
M.D.	34	3,217.40		3,217.40	M.D.	362	1,363.19		1,363.19
I.D.	35	227.76	755.43	983.19	M.D.	363	1,900.00		1,900.00
M.D.	36	292.99		292.99	M.D.	364	1,770.46		1,770.46
M.D.	37		3,723.75	3,723.75	M.D.	365	2,418.93		2,418.93
I.D.	38	262.90	613.02	875.92	M.D.	366	1,631.86		1,631.86
M.D.	40	169.61		169.61	M.D.	367	584.11		584.11
I.D.	61	743.23	814.21	1,557.44	M.D.	371	1,000.00		1,000.00
I.D.	62	2,024.39	787.13	2,811.52	I.D.	376	21.60		21.60
I.D.	63	712.14	1,246.04	1,958.18	I.D.	393	1,200.00		1,200.00
M.D.	64	4,306.14		4,306.14	M.D.	395	1,582.47		1,582.47
M.D.	65	1,633.21		1,633.21	M.D.	396	702.48		702.48
I.D.	66	317.51	437.54	755.05	M.D.	397	1,537.41		1,537.41
I.D.	67	1,177.36	3,660.74	4,838.10	M.D.	398	2,500.00		2,500.00
I.D.	68	797.23	1,647.67	2,444.90	M.D.	399	1,000.00		1,000.00
I.D.	71	3,940.25	19.50	3,959.75	M.D.	400	1,000.00		1,000.00
I.D.	91	2,810.21	2,217.40	5,027.61	I.D.	403	449.63	300.32	749.95
I.D.	92	633.56	2,247.48	2,881.04	M.D.	421	1,144.83		1,144.83
I.D.	93		568.45	568.45	M.D.	422	67.35	3,610.59	3,677.94
M.D.	94	1,240.57	600.00	1,840.57	M.D.	424	1,567.77		1,567.77
I.D.	97	1,797.35	5,765.47	7,562.82	M.D.	427	2,025.78		2,025.78
M.D.	98	1,907.98		1,907.98	M.D.	428		1,920.00	1,920.00
M.D.	99	189.40		189.40	M.D.	429	1,005.11		1,005.11
I.D.	100	498.08	2,956.81	3,454.89	M.D.	431	85.29		85.29
I.D.	101	11.46	17.59	29.05	I.D.	432	547.75	434.02	981.77
I.D.	123	4,931.82	5,880.66	10,812.48	I.D.	434	405.60	44.18	449.78
I.D.	125	2,243.91	2,390.80	4,634.71	I.D.	435	19.50		19.50
I.D.	128	5.75		5.75	M.D.	451	1,379.48		1,379.48
M.D.	129	182.45		182.45	M.D.	453	1,044.03		1,044.03
I.D.	130	310.76	2,730.62	3,041.38	M.D.	454	1,384.51		1,384.51
I.D.	131	29.81	1,055.35	1,085.16	M.D.	455	2,025.55		2,025.55
M.D.	157	177.95		177.95	M.D.	457		3,000.00	3,000.00
M.D.	158	249.91		249.91	M.D.	458	2,192.00		2,192.00
I.D.	160	36.00		36.00	M.D.	459	1,426.02		1,426.02
M.D.	189	1,812.71		1,812.71	M.D.	460	2,338.44	1,073.54	3,411.98
M.D.	191	500.00		500.00	I.D.	461	2,071.90	1,314.68	3,386.58
I.D.	217	1,527.20	1,208.34	2,735.54	I.D.	462	707.02	291.29	998.31
I.D.	219	40.69		40.69	I.D.	466	88.35		88.35
I.D.	221	84.96		84.96	M.D.	481	2,258.00		2,258.00
I.D.	222	1,572.32	44.09	1,616.41	M.D.	482	2,290.90		2,290.90
M.D.	241	1,917.44		1,917.44	M.D.	483	1,417.30		1,417.30
M.D.	247	1,587.30	2,106.90	3,694.20	M.D.	484	604.05		604.05
M.D.	248	1,231.93		1,231.93	M.D.	487	391.22		391.22
I.D.	251	2,859.11	2,906.76	5,765.87	M.D.	489	3,000.00		3,000.00
I.D.	252	1,332.41	611.93	1,944.34	M.D.	490	1,862.79		1,862.79
I.D.	276	6,873.60	3,094.80	9,968.40	I.D.	491	4,356.48	1,422.32	5,778.80
I.D.	277	3.20		3.20	I.D.	493	38.50	89.49	127.99
M.D.	278	1,156.20		1,156.20	M.D.	511	2,973.27		2,973.27
M.D.	279	940.72		940.72	M.D.	512	2,092.80		2,092.80
M.D.	280	644.54		644.54	M.D.	513	860.32		860.32
M.D.	281	344.08		344.08	M.D.	514	1,719.39		1,719.39
I.D.	282	2,583.31	821.12	3,404.43	M.D.	515	1,244.56		1,244.56

STATEMENT No. 102—Continued

	Income.	Capital.	Total.		Income.	Capital.	Total.
M.D. 516	\$ 1,221.33		\$ 1,221.33	I.D. 696	\$ 360.49	\$ 304.50	\$ 664.99
M.D. 518	350.00		350.00	I.D. 697	2,640.75	2,302.66	4,943.41
M.D. 519		\$ 450.00	450.00	I.D. 698	222.38	4.40	226.78
M.D. 521	2,920.57		2,920.57	I.D. 699	846.91	910.20	1,757.11
I.D. 522	2,414.63	2,572.57	4,987.20	I.D. 706	241.27	310.05	551.32
I.D. 523	133.44	112.01	245.45	I.D. 707	10.00	207.50	217.50
I.D. 524	37.16	29.69	66.85	I.D. 708	27.20		27.20
I.D. 525	20.00		20.00	I.D. 709	812.85	882.31	1,695.16
I.D. 526	16.00		16.00	I.D. 710	316.20		316.20
I.D. 527		12.85	12.85	I.D. 723	9.00		9.00
I.D. 541	1,347.67	446.79	1,794.46	I.D. 726	481.70	573.58	1,055.28
M.D. 542	1,302.62		1,302.62	I.D. 727	1,324.01	84.34	1,408.35
M.D. 543	984.60		984.60	I.D. 728	166.22	44.34	210.56
M.D. 544	2,802.43		2,802.43	I.D. 729		107.29	107.29
M.D. 545	2,630.65		2,630.65	I.D. 731	62.80	25.20	88.00
M.D. 546	1,500.72		1,500.72	I.D. 732	147.68		147.68
M.D. 550	985.20		985.20	I.D. 733	39	3.00	3.39
M.D. 551	1,587.53		1,587.53	I.D. 734	33.60		33.60
M.D. 552	2,665.78		2,665.78	I.D. 735	403.40	36.00	439.40
I.D. 553	1,270.33	941.50	2,211.83	I.D. 736	34.00	456.85	490.85
I.D. 554	1,734.53	845.17	2,579.70	I.D. 737	22.20	400.30	422.50
I.D. 555	1,124.20	516.97	1,641.17	I.D. 738	326.56	473.81	800.37
I.D. 556	151.10	47.65	198.75	M.D. 739	1,311.84	135.20	1,447.04
I.D. 571	102.70	81.38	184.08	M.D. 740	1,487.60		1,487.60
M.D. 572	1,764.57		1,764.57	I.D. 741	804.04	301.73	1,105.77
M.D. 573	2,450.71	104.00	2,554.71	I.D. 742	380.31	2,516.80	2,897.11
M.D. 574	2,101.23		2,101.23	I.D. 764	1,552.96	458.37	2,011.33
M.D. 575	564.23		564.23	I.D. 765	2,523.40	2,201.83	4,725.23
M.D. 576	2,161.98		2,161.98	I.D. 766	1,270.38	426.80	1,697.18
M.D. 577	1,990.04		1,990.04	I.D. 769	252.61	42.33	294.94
M.D. 579	3,588.96		3,588.96	I.D. 770	1,713.57	104.99	1,818.56
M.D. 580	2,289.18		2,289.18	I.D. 771	935.96	494.10	1,430.06
M.D. 581	1,659.18		1,659.18	I.D. 772	919.32	350.42	1,269.74
M.D. 582	2,386.10		2,386.10	I.D. 790	27.20		27.20
I.D. 583	1,612.29	816.31	2,428.60	I.D. 794	261.49	587.19	848.68
I.D. 584	2,954.70	364.61	3,319.31	I.D. 795	95.50	101.34	196.84
I.D. 601	2,175.34	1,144.56	3,319.90	I.D. 796	3,976.72	6,371.63	10,348.35
I.D. 602	2,313.49	576.32	2,889.81	I.D. 797	916.48	1,185.86	2,102.34
I.D. 603	1,810.19	615.22	2,425.41	I.D. 800	363.73	118.10	481.83
I.D. 604	1,007.83	2,223.48	3,231.31	I.D. 801	43.97	643.11	687.08
M.D. 605	3,353.13	96.52	3,449.65	I.D. 819	445.60		445.60
I.D. 606	167.30	55.20	222.50	I.D. 825	786.70	953.08	1,739.78
I.D. 607	1,612.13	1,516.01	3,128.14	I.D. 826	668.07	608.68	1,276.75
M.D. 608	1,263.68		1,263.68	I.D. 827	5.60	30.82	36.42
M.D. 609	2,484.15		2,484.15	I.D. 828	566.66	1,704.47	2,271.13
M.D. 610	201.03		201.03	I.D. 829	651.61		651.61
I.D. 611	2,030.35	1,374.89	3,405.24	I.D. 830	2,108.47	62.31	2,170.78
I.D. 612	868.06	397.19	1,265.25	I.D. 831	3,815.69	1,535.85	5,351.54
I.D. 613	39.42	169.99	209.41	I.D. 843	517.75	734.08	1,251.83
I.D. 614		8.16	8.16	I.D. 855	930.82	649.60	1,580.42
I.D. 615	124.88	55.82	180.70	M.D. 857	1,579.75		1,579.75
I.D. 631	664.92	243.46	908.38	M.D. 858	2,998.68		2,998.68
I.D. 634	124.22	154.45	278.67	I.D. 859	2,932.08	977.89	3,909.97
I.D. 635	4,265.91	1,552.03	5,817.94	I.D. 861	21.40	49.00	70.40
I.D. 636	1,695.02	560.79	2,255.81	I.D. 875	16.50		16.50
I.D. 637	154.76		154.76	I.D. 886	1,333.61	1,106.09	2,439.70
M.D. 638	1,808.10		1,808.10	I.D. 887	2,032.95	742.63	2,775.58
I.D. 639	958.54	1,113.52	2,072.06	I.D. 888	842.20	369.19	1,211.39
I.D. 640	837.33	851.57	1,688.90	I.D. 889	1,156.26	3,293.71	4,449.97
I.D. 641	1,555.75	908.42	2,464.17	I.D. 890		895.31	895.31
I.D. 642	10.00		10.00	I.D. 891	593.61	278.82	872.43
I.D. 664	22.34	5.17	27.51	I.D. 916	157.70	33.41	191.11
I.D. 665	1,751.08	783.05	2,534.13	I.D. 917	1,367.51	151.40	1,518.91
I.D. 666	1,518.24	850.24	2,368.48	I.D. 919		93.51	93.51
I.D. 667	2,195.52	2,130.70	4,326.22	I.D. 920	2,062.44	1,818.85	3,881.29
M.D. 668	418.32		418.32	I.D. 921	116.40	27.59	143.99
I.D. 669	583.15	591.08	1,174.23	I.D. 945		34.72	34.72
I.D. 670	50.00	.22	50.22	I.D. 946	2,236.21	1,280.63	3,516.84
I.D. 677	6.50		6.50	I.D. 947	27.00	49.90	76.90
I.D. 695	822.98	359.44	1,182.42	I.D. 977	172.32	39.89	212.21

STATEMENT No. 102—Continued

	Income.	Capital.	Total.		Income.	Capital.	Total.
I.D. 978		\$ 52.89	\$ 52.89	I.D. 1124	\$ 90.22	\$ 71.01	\$ 161.23
I.D. 1038	\$ 8.40	31.00	39.40	I.D. 1125		7.66	7.66
I.D. 1065		53.39	53.39	Appropriation to			
I.D. 1094	50.73	140.30	191.03	Indian Reserves	7,996.32	3,632.49	11,628.81
Sub-total					\$312,392.61	\$144,204.04	\$456,596.65

SPECIAL APPROPRIATIONS:

Town of Beverly		980.98	980.98
Wainwright-Saskatchewan Boundary		7,758.93	7,758.93
Grande Prairie-Pouce Coupe		1,688.40	1,688.40
Dunvegan-Grande Prairie		15,445.21	15,445.21
Lethbridge-Cardston		2,033.92	2,033.92
Edmonton-Gibbons		13,141.00	13,141.00
Peace River-St. John		1,966.32	1,966.32
Rifle Range Road-Winterburn-2.52 Miles South		1,616.99	1,616.99
Ponoka Institute Road		2,909.61	2,909.61
General (including Salaries)	21,089.08	12,153.65	33,242.73
Total		\$333,481.69	\$537,380.74

SUMMARY

Income Account:		
Appropriation 707 (including S.W. 20/39-40)		\$333,481.69
Capital Account:		
Appropriation 771 (including S.W. 20/39-40)		203,899.05
		<u>\$537,380.74</u>

STATEMENT No. 103.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON CONSTRUCTION AND MAINTENANCE OF MAIN
AND SECONDARY HIGHWAYS

FOR THE YEAR ENDED MARCH 31, 1940

CONSTRUCTION:

Calgary-Airdrie	\$ 14,952.73	Winterburn-Mile 27.41	\$ 98,736.49
Airdrie-Carstairs	45,845.27	Spruce Grove, Overhead Crossing	16,349.17
Bowden-Innisfail	28,938.12	Mile 27.41-Seba Corner	53,501.62
Carstairs-Olds	54,929.67	Seba Corner-Entwistle	20,192.79
Olds-Bowden	36,565.16	Gainford, Underpass Crossing	30,229.09
Innisfail-Penhold	32,035.63	Evansburg-Styal	9,645.65
Penhold-Red Deer	35,608.88	Carrot Creek-Brines Corner	13,637.88
Red Deer-Lacombe	597.40	Carrot Creek-Styal	5,591.09
Ponoka-Menaik	6,655.52	Edson-Pedley	139.12
Wetaskiwin-1 mile north of Millet	14,240.76	Edmonton-Legal	2,976.97
Menaik-Wetaskiwin	15,623.52	Smith-Kinuso	2,219.79
Edmonton-Leduc	17,705.99	Peace River-Dunvegan	9,949.27
Leduc-Millet	12,054.51	Dunvegan-Grande Prairie	8,592.53
Irvine-Walsh	28,013.20	Waterton Park-Mile 26.27	6,328.37
Medicine Hat-Irvine	50,600.87	Mile 26.27-Pincher	32,180.40
Lethbridge-Monarch	52,885.17	High Prairie-Grande Prairie	2,019.38
Macleod-Monarch	63,965.69	Town of Cayley	6,415.17
Highway revision at Macleod	14,775.01	Town of Claresholm	42.10
Pincher-Bellevue	3,812.63	Town of Granum	797.63
Bellevue-1 mile west of Coleman	31,195.05	Town of Macleod	698.65
Coleman-B.C. Boundary	2,041.07	City of Medicine Hat	1,283.40
Pincher-Mile 14.68	10,250.65	Town of Millet	292.01
Mile 14.68-1 mile north of Macleod	8,479.16	Town of Nanton	20.06
Calgary-Okotoks	21.30	Town of Ponoka	78.17
Okotoks-High River	13,001.85	City of Red Deer	147.90
High River-Nanton	15,186.98	Town of Okotoks	96.17
Nanton-Stavely	15,890.55	Town of High River	771.72
Granum-Macleod	9,683.95	City of Drumheller	136.05
Stavely-Granum	19,217.45	City of Wetaskiwin	213.30
Waterton River-Cardston	963.26	City of Lethbridge	853.50
Macleod-Waterton River	7,814.97	Town of Irvine	881.82
Calgary-Inverlake	48.39	City of Edmonton	4,138.50
Inverlake-14 miles east of Strathmore	1,369.17	City of Calgary	2,607.60
Bassano-Brooks	163.19	Town of Stony Plain	229.16
Medicine Hat-Redcliff	17,892.33	Ashmont-Vilna	17,617.22
Warner-11 miles north	427.33	Cardston-Emigrant Gap	1,728.76
11 miles north of Warner-1 mile north of Sterling	302.83	Peace River-St. John	665.52
1 mile north of Sterling-Lethbridge	1,104.26	Jasper Highway-Seba Beach	26.25
Milk River-6 miles north	189.41	Olds-Sundre	13,735.58
6 miles north of Milk River-Warner	190.07	Onoway-Sangudo	35,210.27
International Boundary-Milk River	414.48	Black Diamond-Hartell South	46,572.51
2 miles east of Cochrane-Radnor	316.24	Lethbridge-Iron Springs	18.07
Radnor-1½ miles west of Morley	239.40	Grimshaw-North Provincial Boundary	56,526.10
Kananaskis-Banff Park	92.00	Namoo-Bon Accord	35,428.85
Alhambra-Rocky Mountain House	38,989.08	Tofield-Stettler	1,334.56
Rocky Mountain House, Overhead Crossing	11,733.01	Donnelly-Watino	45.00
Brazeau West	3,653.80	Road to River Airport	173.50
Wetaskiwin-Camrose	117.00	Ponoka Institute Road	9.68
Edmonton-Fort Saskatchewan	205.59	Cadomin-Coalspur	24,162.20
Vermilion-Lloydminster	42.40	Parliament Buildings road	2,026.87
Innisfree-Vermilion	295.86	Gravel Pits-General	11,649.93
Edmonton-Winterburn	26,626.18	General and Administration	28,114.84
			<u>\$1,375,002.22</u>

MAINTENANCE:

Calgary-Didsbury	\$ 21,221.51	Walsh-Grassy Lake	\$ 9,256.61
Didsbury-Millet	47,583.57	Grassy Lake-Crowsnest	49,719.57
Millet-Edmonton	11,277.51	Lethbridge-Coutts	12,367.06
Calgary-Banff	16,565.24	Wetaskiwin-Camrose	26,333.97
Calgary-Bassano	27,792.48	Camrose-Hayter	17,877.09
Bassano-Medicine Hat	16,734.78	Chipman-Lloydminster	30,502.41
Calgary-Nanton	22,101.16	Edmonton-Chipman	6,314.18
Nanton-Carway	11,884.96	Edmonton-Edson	28,202.54
		Edmonton-Jasper	10,426.60

STATEMENT No. 103—Continued

Edmonton-Smith	\$ 62,826.73	Edmonton-Wainwright	\$ 21,024.41
Smith-Springburn	23,112.43	Edmonton-Elk Island	7,339.77
Springburn-Peace River	2,990.49	South Cooking Lake Highway-Airport	83.50
Red Deer-Rocky Mountain House	10,472.00	Rocky Mountain House-Park Gate	3,951.02
Pincher-Waterton	5,408.23	Olds-Sundre	2,867.65
Kipp-Carmangay	6,275.25	Lacombe-Rimbey	4,280.32
Clyde-Barrhead	4,818.20	Lacombe-Nevis	10,305.29
Black Diamond-Little Chicago	6,704.33	Twining-Nevis	8,243.74
Bentley-Sylvan Lake	4,733.40	Wetaskiwin-Pigeon Lake	4,931.23
Road to River Airport	2,536.05	Duvernay-Cold Lake	12,129.79
Cardston-Waterton	2,751.77	Carvel-Whitecourt	5,667.80
Lethbridge-Cardston	10,716.19	Jasper Highway-Seba Beach	202.70
Lethbridge-Picture Butte-Iron Springs	4,456.66	Jasper Highway-Edmonton Beach	493.69
Hanna-Battle River	7,251.02	Jasper Highway-Kapasiwin	617.32
S.E. corner 16-28-21-4-Alsask	16,438.78	Alberta Beach Highway	1,023.56
Nevis-Coronation	8,874.63	Jasper Highway-Country Club	381.26
Coronation-Compeer	5,643.91	Jasper Highway-Macleod River	376.91
Drumheller-Wayne	1,199.14	Edmonton-Gibbons	2,429.17
Carbon-south and west	1,308.39	High Prairie-Sturgeon Lake	3,630.52
Inverlake-S.E. corner 16-28-21-4	14,689.67	Grande Prairie-Pouce Coupe	11,055.98
Okotoks-Turner Valley	4,305.80	Dunvegan-Grande Prairie	8,068.13
Carmangay-High River	11,593.97	Sturgeon Lake-Grande Prairie	5,471.87
Corner North Vulcan-Cheadle	6,775.72	Peace River-Dunvegan	10,426.96
Midnapore-Turner Valley	6,621.87	Grimshaw-Battle River	12,914.11
Beiseker-Twining	3,458.18	General (including Salaries)	46,593.07
Calgary-Bowness Park	539.33		
Battle River-Viking	3,211.32		\$ 792,821.81
Wainwright-Saskatchewan Boundary	2,437.34		

SUMMARY

Appropriation No. 706, Income Account	\$ 792,821.81
Capital Account:	
Appropriation No. 754, including Special Warrants 10, 31, 32, 33, 41 and 56, 1939-40	\$1,375,002.22
Special Warrant 2, 1939-40	11,203.12
	<u>1,386,205.34</u>
	<u>\$2,179,027.15</u>

STATEMENT No. 104.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE, ADDITIONS, FURNISHINGS AND
CONSTRUCTION OF PUBLIC BUILDINGS, INSTITUTIONS
AND POWER PLANTS

FOR THE YEAR ENDED MARCH 31, 1940

Location.	Maintenance.	Furnishings and Equipment.	Sites and Construction.	Total.
Parliament buildings, Edmonton	\$ 92,431.99	\$ 5,536.08		\$ 97,968.07
Parliament buildings' grounds, Edmonton	20,218.34			20,218.34
Terrace building, Edmonton	9,476.40	2,403.57		11,879.97
Parliament buildings, outside service	2,945.64			2,945.64
Qu'Appelle building, Edmonton	10,331.86	621.79		10,953.65
Court houses: Calgary	10,996.03	333.20		11,329.23
Edmonton	10,327.24	47.70		10,374.94
Macleod	1,838.79			1,838.79
Medicine Hat	4,224.05			4,224.05
Red Deer	1,932.00	150.73		2,082.73
Wetaskiwin	2,477.89			2,477.89
Stettler	2,559.13			2,559.13
Fort Saskatchewan	180.83			180.83
Cardston	1,258.63			1,258.63
Lethbridge	4,076.10	182.68		4,258.78
Camrose	893.06			893.06
Hanna	2,698.41	10.58		2,708.99
Grande Prairie	2,579.29	16.65		2,595.94
Vegreville	2,978.84	46.22		3,025.06
Police magistrate's office, Edmonton	678.75			678.75
Rent of halls for district courts	1,533.75			1,533.75
Sheriff's office, Peace River	607.54	38.06		645.60
Legal offices, Taber	1,344.94	2.00		1,346.94
Land titles building, Edmonton	6,675.81	596.10		7,271.91
Land titles building, Calgary	3,243.35	5.50		3,248.85
Agricultural schools: Olds	16,396.06	335.17	\$ 4,253.42	20,984.65
Vermilion	20,747.90	121.43	6,903.42	27,772.75
Gleichen	33.98			33.98
Youngstown	394.15			394.15
Normal school, Edmonton	25,347.55	71.25		25,418.80
Normal school, Camrose	5,499.68	.50		5,500.18
Institute of Technology, Calgary	31,127.79	3,009.36	239.22	34,376.37
Police buildings, various	6,005.83	3.48		6,009.31
Public works building, Calgary	1,555.93	89.35		1,645.28
Heating plant, Calgary	5,409.57	105.12		5,514.69
Public works building, Lethbridge	1,333.02	72.09		1,405.11
Child welfare and social hygiene clinics	3,553.05	444.23		3,997.28
Storage and repair shop, Edmonton	5,724.32	2,669.21		8,393.53
Storage and repair shop, Calgary	4,487.59	756.15	3,668.00	8,911.74
Various small buildings	16,197.24	6,415.37	6,902.98	29,515.59
Legislative and department expense	1,844.44	79.98		1,924.42
Storage and repair shop, Macleod	1,748.42	500.09		2,248.51
Administration building, Edmonton	37,443.10	3,358.16		40,801.26
Lands and mines offices, various	16,658.96	116.17	1,104.19	17,879.32
General public offices, Red Deer	1,962.76			1,962.76
Relief storage building, Edmonton	1,990.03			1,990.03
Employment and relief offices, Calgary	5,103.89			5,103.89
Relief dining hall, Edmonton	406.98			406.98
Ogden hostel, Calgary	2,475.03			2,475.03
General public offices, Peace River	1,371.36			1,371.36
Liquor warehouse, Camrose	211.76			211.76
Examiner building, Calgary	2,093.01	179.54		2,272.55
Treasury branches, various	39,049.48	11,115.58		50,165.06
Provincial building, Edmonton	11,183.37	3,289.13	155,293.28	169,765.78
Provincial building, Calgary	1,310.65		55,107.38	56,418.03
Provincial mental hospital, Ponoka	128,873.53	4,054.67		132,928.20
Provincial training school, Red Deer	33,098.80	2,045.83	55,196.03	90,340.66
Provincial mental institute, Oliver	57,066.97	1,462.99	32,443.14	90,973.10
Provincial gaol, Fort Saskatchewan	22,228.08	292.05	426.52	22,946.65
Provincial gaol, Lethbridge	18,188.73	141.05	581.60	18,911.38

STATEMENT No. 104—Continued

Location.	Maintenance.	Furnishings and Equipment.	Sites and Construction.	Total.
Central Alberta Sanatorium, Keith	\$ 24,450.14	\$ 731.41	\$ 1,493.66	\$ 26,675.21
Provincial mental hospital, Claresholm	13,779.48		167.61	13,947.09
Provincial auxiliary hospital, Raymond	11,442.80	615.33		12,058.13
Government house, Edmonton	5,790.78			5,790.78
Defence measures	6,039.20			6,039.20
University hospital, Edmonton		5,589.44	21,085.19	26,674.63
Health unit, Stettler		1,072.96	1,167.44	2,240.40
Decorations for Royal visit	4,779.31			4,779.31
Alterations to police cells, South Edmonton	500.00			500.00
Buildings, general	16,470.05			16,470.05
	<u>\$809,883.43</u>	<u>\$ 58,727.95</u>	<u>\$346,033.08</u>	<u>\$1,214,644.46</u>

SUMMARY

Income Account: Maintenance:

Appropriation No. 708	\$ 16,470.05
Appropriation No. 709 (including S.W. 40/39 part)	418,095.85
Appropriation No. 710 (including S.W. 40/39 part)	92,314.96
Appropriation No. 713	5,790.78
Appropriation No. 715 (including S.W. 46/39), part consisting of defence measures	6,039.20
Appropriation No. 717 (including S.W. 25/39)	254,709.91
Special Warrant 5/39: Decorations for Royal visit	4,779.31
Special Warrant 28/39: Alterations to Edmonton South Side cells	500.00
Special Warrants 36 and 71/39: Maintenance of Provincial building, Edmonton	11,183.37
	<u>\$ 809,883.43</u>

Capital Account: Furnishing, equipment, sites and construction:

Appropriation No. 756	\$ 51,285.17
Appropriation No. 759 (including S.W. 30, 37 and 40/39)	128,497.71
Special Warrant 4/39: Purchase of bank building and site, Calgary (Provincial building, Calgary)	55,107.38
Special Warrant 11/39: Repair of fire damage, Oliver	990.96
Special Warrants 36, 54 and 71/39: Purchase and alterations of Ramsey and Kelly Buildings and sites (Provincial building, Edmonton)	158,546.10
Special Warrant 44/39: Pathological laboratory equipment	7,353.89
Special Warrant 61/39: Purchase of land and buildings, Vermilion	2,979.82
	<u>404,761.03</u>
	<u><u>\$1,214,644.46</u></u>

STATEMENT No. 105.

GOVERNMENT OF THE PROVINCE OF ALBERTA
XI.—RAILWAYS AND TELEPHONES DEPARTMENT (RAILWAYS BRANCH)
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1940

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended Mar. 31, 1940	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended		Over-expended
INCOME ACCOUNT								
\$ 3,750.00	801.	Minister's Office:	\$ 3,750.00		\$ 3,750.00			
551.99:	(a)	Salaries	900.00		900.00	663.52	\$ 236.48	
	(b)	Expenses						
\$ 4,301.99	TOTAL:	INCOME ACCOUNT	\$ 4,650.00		\$ 4,650.00	\$ 4,413.52	\$ 236.48	

Certified correct,
CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 106.

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES (RAILWAYS BRANCH)
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1940

Service	801 Minister's Office
Fees and Commissions	\$ 8.00
Newspapers and Periodicals	7.00
Printing, Stationery and Office Supplies	1.05
Repairs and Replacements	98.21
Salaries	3,750.00
Telegrams and Telephones	204.95
Travelling Expenses	344.31
TOTAL: Income Account	\$ 4,413.52

STATEMENT No. 107.

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES DEPARTMENT
(RAILWAYS BRANCH)
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1940
INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Northern Alberta Railways:				
Interest on Deferred Instalments	\$ 223,200.00	\$ 223,200.00		

CAPITAL ACCOUNT

Final Instalment Due on Sale of Northern Alberta Railways	\$5,580,000.00	\$5,580,000.00
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Certified correct,

CHAS M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 108.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS
FOR THE YEAR ENDED MARCH 31, 1940
CAPITAL ACCOUNT

Appropriation No. 1021, construction		\$ 106,550.00
Plant in service and inventory of supplies were increased during the period by \$57,095.17 as follows:		
Construction and replacement of plant in service and inventory of supplies—provided out of revenue funds		\$ 481,572.60
Deduct:		
Charged to depreciation reserve:		
Net cost of plant removed from service	\$ 326,905.43	
Supplies written off	38,915.17	
Loss on sale of property	6,151.48	
	\$ 371,972.08	
Transferred to deferred charges and capital losses:		
Net cost of plant sold and abandoned	52,505.35	
		424,477.43
Net capital increase		\$ 57,095.17

INCOME ACCOUNT

Appropriation No. 1001, expenses		\$2,494,000.00
Expenditure:		
Maintenance	\$283,814.51	
Operation	715,343.60	
Interest, commission, exchange and contingencies	722,560.69	
Pension fund	40,169.59	
	\$1,761,888.39	
Special provisions:		
Depreciation and renewal reserve	\$524,797.17	
Pension fund	50,000.00	
	574,797.17	
		2,336,685.56
Unexpended		\$ 157,314.44

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
BALANCE SHEET AS AT MARCH 31, 1940

ASSETS

Plant in service:			
Real estate	\$1,630,898.47		
Equipment	3,746,454.42		
Exchange lines	3,428,573.55		
Toll lines	6,412,083.76		
			<u>\$15,218,010.20</u>
Inventory and supplies:			
Office furniture and fixtures	\$ 87,205.48		
Tools and vehicles	52,057.44		
Supplies	347,628.12		
			<u>486,891.04</u>
Current assets:			
Cash	*\$ 370,171.41		
Accounts receivable, less reserve	126,676.01		
Interest receivable	450.00		
Prepaid expenses	16,412.46		
Unbilled custom work and sundry debtors	10,421.11		
			<u>524,130.99</u>
Special funds:			
Sinking fund, cash and investments (book value)	\$2,325,376.47		
Pension and death benefit fund, cash and investments (book value)	780,035.28		
			<u>3,105,411.75</u>
Deferred charges, capital losses and operating deficits:			
Debenture discount, less sinking fund reserve on debentures redeemed	\$ 672,537.40		
Foreign exchange capitalized, 1932-1935	422,332.43		
Losses on sales and abandonment of rural lines, toll lines and equipment	8,217,839.52		
Loss on revaluation of inventories, 1923, less amounts written off	300,000.00		
Adjustment of toll and exchange plant values, 1935	243,563.33		
Adjustment of accrued interest and sinking fund, 1923-24	391,075.99		
Accumulated deficit on operations, Statement No. 110	1,570,100.18		
			<u>11,817,448.85</u>
			<u><u>\$31,151,892.83</u></u>

*Of which \$50,000.00 was transferred to Pension and Death Benefit Fund and \$75,000.00 to a Depreciation and Renewal Reserve Fund after March 31, 1940.

LIABILITIES

Capital liabilities:			
Debentures and treasury bills			\$27,533,751.19
Current liabilities:			
Accounts payable	\$ 19,237.73		
Accrued debenture interest, not due	254,863.75		
Unearned revenue	33,566.61		
			<u>307,668.09</u>
Reserves:			
Sinking fund reserve	\$2,325,376.47		
Pension and death benefit fund reserve	830,035.28		
Depreciation and renewal reserve	150,000.00		
Special reserve	5,061.80		
			<u>3,310,473.55</u>
			<u><u>\$31,151,892.83</u></u>

STATEMENT No. 109—*Continued*

Edmonton, Alberta, August 12, 1940.

I have audited the books and accounts of the Alberta Government Telephones for the year ended March 31, 1940, and the above Balance Sheet and accompanying Statement of Earnings are correctly prepared therefrom.

Net surplus for the year amounted to \$820,221.81, of which \$524,797.17 was transferred to depreciation and renewal reserve and \$50,000.00 was set aside as a special contribution to the Pension and Death Benefit Fund, and the remainder, \$245,424.64, was transferred to the accumulated deficit. Debenture interest was paid at reduced rates in accordance with the provisions of Chapter 11, 1936, Statutes of Alberta (Second Session). Provision for sinking fund charges is not included in the accounts.

No provision has been made for depreciation accruing on toll and exchange systems except \$524,797.17 transferred from operations to depreciation reserve. Charges against the reserve during the year amounted to \$474,797.17, leaving an increase in the reserve of \$50,000.00. The reserve amounted to \$150,000.00 at March 31, 1940.

The above Balance Sheet does not reflect cash transfers of \$50,000.00 to the Pension and Death Benefit Fund and \$75,000.00 to a Depreciation and Renewal Reserve Fund which were transferred after March 31, 1940. A further transfer of \$75,000.00 is required to bring the Depreciation and Renewal Reserve Fund up to the amount of the reserve shown in the Balance Sheet.

During the year valueless telephone sets and supplies amounting to \$38,915.17 were written off, reducing the inventory to \$347,628.12. A large portion of the remaining inventory consists of obsolete exchange sets and supplies removed from service. No additional provision has been made for depreciation and obsolescence, and I am of the opinion that a further amount of \$100,000.00 will be required to reduce the inventory to a reasonable valuation.

Accounts receivable shown on the Balance Sheet are summarized below:

Current subscribers' accounts	\$120,590.99
Unbilled tolls	27,868.57
Due from former subscribers	70,297.03
	\$218,756.59
Less: Reserve for uncollectible accounts	92,080.58
	<u>\$126,676.01</u>

During the period under review former subscribers' accounts in the amount of \$38,681.67 were written off and the reserve for uncollectible accounts is considered to be adequate.

The liability to the Province of Alberta in respect of advances made during the years 1926 and 1927 was retired in full by payment of \$164,000.00 to the Provincial Treasurer.

Pension and death benefit fund assets are subject to the comments contained in the certificate attached to the Pension and Death Benefit Fund Balance Sheet.

The accumulated deficit on operations is set forth on Statement No. 110. The reduction of \$445,128.73 represents the reversal of entries made during the three years ended March 31, 1939, in respect of sinking fund provisions charged to operations but not paid into the fund.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Alberta Government Telephones as at March 31, 1940, and the accompanying Statement of Earnings correctly sets forth the result of operations for the year ended at that date.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 110.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
CONDENSED STATEMENT OF EARNINGS

FOR THE YEAR ENDED MARCH 31, 1940

Telephone operating revenue:		
Exchange earnings		\$1,356,491.95
Connecting companies rentals		139,620.50
Toll earnings	\$1,115,505.57	
Less: Toll interchange	112,106.20	
		<u>1,003,399.37</u>
		\$2,499,511.82
Telephone operating expense:		
Operation	\$ 715,343.60	
Maintenance	283,814.51	
		<u>999,158.11</u>
Net telephone earnings		\$1,500,353.71
Add: Sundry earnings:		
Directory revenue	\$ 36,633.69	
Miscellaneous	44,222.69	
Interest earned, etc.	1,742.00	
		<u>82,598.38</u>
Total gross income		\$1,582,952.09
Deduct:		
Interest	\$ 704,498.40	
Commission, exchange and contingencies	2,228.69	
		<u>706,727.09</u>
Operating surplus		\$ 876,225.00
Deduct: Other charges:		
Pension fund contribution	\$ 40,169.59	
New York and London exchange	15,833.60	
		<u>56,003.19</u>
Net surplus before providing for depreciation		\$ 820,221.81
Allocated as follows:		
Depreciation and Renewal Reserve:		
Current year's charges	\$ 474,797.17	
Additional provision	50,000.00	
Contribution to Pension and Death Benefit Fund	50,000.00	
Remainder transferred to Deficit Account	245,424.64	
		<u>\$ 820,221.81</u>
DEFICIT ACCOUNT		
Deficit at March 31, 1939		\$2,096,653.55
Add: Remainder of Province of Alberta subvention repaid		164,000.00
		<u>\$2,260,653.55</u>
Deduct:		
Sinking fund charges for three years ended March 31, 1939	\$ 370,929.57	
Accrued sinking fund charges	74,199.16	
		<u>445,128.73</u>
		\$1,815,524.82
Deduct:		
Unallocated surplus for year ended March 31, 1940		245,424.64
Deficit at March 31, 1940		<u>\$1,570,100.18</u>

STATEMENT No. 111.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
DEPRECIATION AND RENEWAL RESERVE FUND
FOR THE YEAR ENDED MARCH 31, 1940

Reserve at March 31, 1939		\$ 100,000.00
Add: Provision from current surplus		524,797.17
		<u>\$ 624,797.17</u>
Deduct charges to reserve:		
Plant displaced, net	\$ 326,905.43	
Cost of removing plant	37,173.04	
Cost of extraordinary repairs	6,366.66	
Cost of repairs, rearrangements, etc., on reconstruction estimates	30,354.17	
Supervision, engineering and other associated costs chargeable to reserve	28,931.22	
Inventory adjustments and other miscellaneous adjustments	38,915.17	
Loss on sale of property	6,151.48	
		<u>474,797.17</u>
Reserve at March 31, 1940		<u>\$ 150,000.00</u>

STATEMENT No. 112.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
PENSION AND DEATH BENEFIT FUND
STATEMENT OF CONTRIBUTIONS AND EARNINGS
FOR THE YEAR ENDED MARCH 31, 1940

	Employees' Accounts	Alberta Government Telephones Account	Total.
Pension fund as at March 31, 1939	\$379,188.61	\$329,052.99	\$708,241.60
Add: Contributions and earnings for the year:			
Fund contributions	\$ 29,151.55	\$ 35,000.00	\$ 64,151.55
Earnings	14,081.90	12,582.05	26,663.95
Special contribution to earnings from Alberta Government Telephones	2,744.51	2,425.08	5,169.59
Transfer in respect of joint life annuities	3,389.56	3,389.56	
	<u>\$ 42,588.40</u>	<u>\$ 53,396.69</u>	<u>\$ 95,985.09</u>
Sub-total	<u>\$421,777.01</u>	<u>\$382,449.68</u>	<u>\$804,226.69</u>
Deduct:			
Withdrawals	\$ 15,286.09		\$ 15,286.09
Pension payments		\$ 14,116.93	14,116.93
	<u>\$ 15,286.09</u>	<u>\$ 14,116.93</u>	<u>\$ 29,403.02</u>
Sub-total	<u>\$406,490.92</u>	<u>\$368,332.75</u>	<u>\$774,823.67</u>
Add:			
Special appropriation from Alberta Government Telephones surplus		\$ 50,000.00	\$ 50,000.00
Pension fund as at March 31, 1940	<u>\$406,490.92</u>	<u>\$418,332.75</u>	<u>\$824,823.67</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES
PENSION AND DEATH BENEFIT FUND
BALANCE SHEET AS AT MARCH 31, 1940

ASSETS

Cash in bank		\$ 3,819.02
Investments in bonds and debentures, at book value		770,922.61
Particulars.	Par Value	
Province of Alberta, direct issues	\$ 637,000.00	
Province of Alberta, direct issues past due	57,806.65	
Province of Alberta, guaranteed issues:		
Lethbridge Northern Irrigation District	\$50,000.00	
Viking Drainage District	41,000.00	
		91,000.00
City of Edmonton		118,500.00
	\$ 904,306.65	
Accrued income		5,293.65
Due from Alberta Government Telephones (Paid July 15, 1940)		\$ 780,035.28
		50,000.00
		\$ 830,035.28

LIABILITIES

Pension and death benefit fund reserve:		
Employees' contributions	\$ 406,490.92	
Alberta Government Telephones	418,332.75	
		\$ 824,823.67
Undistributed interest		5,211.61
		\$ 830,035.28

Edmonton, Alberta, August 12, 1940.

I have audited the books and accounts of the Alberta Government Telephones Pension and Death Benefit Fund for the year ended March 31, 1940, and the above Balance Sheet and accompanying Statement of Contributions and Earnings are correctly prepared therefrom.

During the year under review interest on Province of Alberta direct and guaranteed issues was received at the reduced rates paid by the Province. The fund received a special contribution of \$5,169.59 from the Alberta Government Telephones to maintain earnings at the required 4½ per cent.

Under authority of the Province's Order-in-Council No. 873 dated July 5, 1940, the sum of \$50,000.00 was appropriated from the current operating surplus of the Alberta Government Telephones as an additional contribution to the Pension and Death Benefit Fund. The unpaid contribution is set forth on the Balance Sheet.

Investments are shown on the Balance Sheet at book value, which represents the original cost together with amortization of premium and discount to December 31, 1935. The approximate market value of the fund investments at July 19, 1940, was \$565,000.00.

The pension fund requirements are not calculated on an actuarial basis and contributions which have been made to the fund may prove insufficient for future requirements.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Alberta Government Telephones Pension and Death Benefit Fund as at March 31, 1940.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 114.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XII.—TREASURY DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1940

PARTICULARS		APPROPRIATIONS						Remarks
Payments for the year ended Mar. 31, 1940	No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended
INCOME ACCOUNT								
\$ 7,511.51	901.	Minister's Office:	\$ 7,500.00		\$ 7,500.00	\$ 7,511.51		\$ 11.51 O/C 351/40
1,379.65	(a)	Salaries	1,125.00		1,125.00	1,528.62		403.62 Os/C 179, 318 & 605/40
24,985.22	902.	General Office:	27,200.00		27,200.00	24,985.22	2,214.78	
3,726.23	(a)	Salaries	3,500.00		3,500.00	3,510.74		
3,789.50	905.	The Co-operative Credit Act:	3,850.00		3,850.00	3,789.50	60.50	
2,355.24	(a)	Salaries	2,600.00		2,600.00	2,479.83	120.17	210.74 O/C 179/40
15,015.45	907.	Board of Public Utility Commissioners:						
2,851.13	(a)	Salaries	15,600.00		15,600.00	15,015.45	584.55	
6,442.62	(b)	Expenses	3,100.00		3,100.00	2,954.01	145.99	
3,629.04	2.	Milk Control:	9,550.00		9,550.00	6,442.62	3,107.38	
191.84	(a)	Salaries	4,550.00		4,550.00	4,131.83	418.17	
82.32	(b)	Expenses						
5,049.96	908.	King's Printer's Office:	4,800.00		4,800.00	5,049.96	425.61	249.96 O/C 265/40
104.96	(a)	Salaries	500.00		500.00	74.39		
7,069.58	909.	Alberta Gazette:	8,700.00		8,700.00	6,771.83	1,928.17	
7,416.67	(b)	Expenses						
1,329.24	910.	Grants and Allowances:	10,750.00		10,750.00	7,416.67	3,333.33	
2,273.38	(a)	Grants	1,329.24		1,329.24	1,329.24		
43,238.92	911.	Guarantee Bonds on Public Servants	2,500.00		2,500.00	2,200.35	299.65	
5,069.35	912.	Refunds of Previous Year's Revenue	35,000.00		35,000.00	43,238.92	8,238.92	8,238.92 Os, C 179 & 351/40
57,438.55	913.	Remissions	20,000.00		20,000.00	5,069.35	14,930.65	
566.35	914.	Assessment by Workmen's Compensation Board in respect of injuries to Provincial Government Employees	50,000.00	\$ 15,000.00	65,000.00	65,000.00		S.W. 53/39-40
18,844.78	916.	The Old Age Pensions Act:	1,000.00		1,000.00	566.35	433.65	
16,692.02	(a)	Salaries	19,720.00		19,720.00	18,844.78	875.22	
2,393,850.85	(b)	Expenses	19,700.00		19,700.00	16,570.43	2,729.57	
40,893.92	(c)	Old Age Pensions	2,569,500.00		2,569,500.00	2,394,595.91	174,904.09	
109.96	922.	Pensions for the Blind	44,750.00		44,750.00	40,952.54	3,797.46	
47,814.09	924.	Alberta Live Stock Development Act:	120.00		120.00	109.96	10.04	
9,431.51	(b)	Expenses						
61,500.00	927.	Income Tax Branch:	48,590.00		48,590.00	47,814.09	775.91	
57.41	(a)	Salaries	8,500.00		8,500.00	9,085.20		585.20 O.C 157/40
	(b)	Expenses	61,500.00		61,500.00	61,500.00		

STATEMENT No. 114—Continued

PARTICULARS			APPROPRIATIONS					Remarks
Payments for the year ended Mar. 31, 1940	No. of Apprn.	Service	Legislative Appropriation Act	Executive Appns.	Total Appns.	Expended	Unexpended	Over-expended
INCOME ACCOUNT								
			\$ 1.00	\$	1.00	\$	1.00	
930. Government Liquor Control Act of Alberta								
931. Alberta Social Credit Act:								
1. Social Credit Board:								
(b) Expenses								
2. Public Relations:								
(b) Expenses:								
(a) Salaries								
Special Warrant 33/38-9 (Administration Expenses, Provincial Treasury Branches):								
(a) Expenses								
(b) Expenses								
Special Warrant 15/39-40 (Grant to Southern Alberta Sugar Beet Growers' Association)								
Special Warrants 16 and 59/39-40 (Alberta Government Purchasing Agency):								
(a) Salaries								
(b) Expenses								
Special Warrant 35/39-40 (Payment of Account of Dr. J. J. Viner, report on Financial and Economic Condition of the Province)								
Special Warrant 47/39-40 (Expenses of J. J. Sousa, Calgary, Highway Construction)								
TOTAL: INCOME ACCOUNT			\$ 3,224,835.24	\$ 26,998.95	\$ 3,251,834.19	\$ 3,119,662.82	\$ 132,171.37 (Net)	
\$3,109,064.60								
CAPITAL ACCOUNT								
			\$	\$	\$	\$	\$	
970. Refunds of Previous Year's Collections:								
978. Alberta Rural Credit Corporations: Share Capital								
979. Implementation of Guarantees:								
(a) Municipal and School Districts								
(b) Co-operative Credit Societies								
980. Loans and Advances: Canteen Funds Board, Alberta Division								
Special Warrant 14/39-40 (Advance to Board of Administrators, Teachers Retirement Fund Act)								
Special Warrant 34/39-40 (Advance to Leavitt Irrigation District)								
TOTAL: CAPITAL ACCOUNT			\$ 139,900.00	\$ 10,000.00	\$ 149,900.00	\$ 141,950.85	\$ 7,949.15 (Net)	
\$ 143,649.63								

Sec. 83, Chap. 66, 1931

\$ 20,321.13

\$ 27,922.53

\$ 300.00

\$ 5,852.25

\$ 147.75

\$ 132,171.37 (Net)

\$ 469.51

\$ 3,119,662.82

STATUTORY APPROPRIATIONS

Payments for the year ended Mar. 31, 1940	PARTICULARS	Total Appns.	Expended	Remarks
\$ 14,249.60	Bonded Debt Redemption:	\$ 14,249.60	\$ 14,249.60	Sec. 4, Chap. 42, R.S.A., 1922.
38,198.00	Redemption of November 1, 1943 (Part) Stock			
	Redemption of Dominion of Canada Treasury Bill due April 15, 1940			
	(Part)	38,198.00	38,198.00	Sec. 4, Chap. 42, R.S.A., 1922.
\$ 52,447.60	Sub-total	\$ 52,447.60	\$ 52,447.60	
31,658.15	Alberta Marketing Act	31,658.15	31,658.15	Sec. 13 (Part 2), Chap. 3, 1939.
14.00	Alberta Prosperity Certificates—Redemption	14.00	14.00	Sec. 10, Chap. 4, 1936 (Second Session).
809,234.57	Alberta Savings Certificates—Redemption	809,234.57	809,234.57	Sec. 3, Chap. 43, R.S.A., 1922.
	Capital Advances:			
287,176.64	King's Printer's Advance	287,176.64	287,176.64	Sec. 9, Chap. 19, R.S.A., 1922.
962,230.43	Public Works Stock Advance	962,230.43	962,230.43	Sec. 25, Chap. 14, R.S.A., 1922.
308,200.59	School Books Advance	308,200.59	308,200.59	Sec. 9, Chap. 16, R.S.A., 1922.
42,306.93	Loans to Improvement Districts	42,306.93	42,306.93	Chap. 55, 1937.
9,305.32	Loans to Municipal Districts	9,305.32	9,305.32	Chap. 55, 1937.
1,547,123.28	Purchase of Debentures and Stocks	1,547,123.28	1,547,123.28	Sec. 29, Chap. 12, R.S.A., 1922.
1,179.39	Secretary-Treasurers of School Districts Bond Premiums	1,179.39	1,179.39	Sec. 9, Chap. 16, R.S.A., 1922.
5,700,000.00	Temporary Loans	5,700,000.00	5,700,000.00	Sec. 4, Chap. 42, R.S.A., 1922.
1,906.57	Municipal Sinking Funds, Town of Bow Island	1,906.57	1,906.57	Sec. 452 (4), Chap. 55, 1927.
102,188.40	Loans to School Districts	102,188.40	102,188.40	Chap. 55, 1937.
21,845.79	Loans to Hospital Districts	21,845.79	21,845.79	Chap. 55, 1937.
\$9,876,817.66	TOTAL: STATUTORY ACCOUNT	\$ 9,876,817.66	\$ 9,876,817.66	

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1940
INCOME ACCOUNT

Apprn. No.	Service	Advertising	Automobiles	Depositors' Bonuses	Equipment	Fees and Commissions	Freight, Express and Carriage	Grants	Interest	Legal Fees and Expenses	Medical Services	Miscellaneous Expenses and Supplies	Newspapers and Periodicals	Postage	Printing, Stationery and Office Supplies	Rates, Rentals and Insurance	Refunds	Remissions	Repairs and Replacements	Salaries	Special Services	Telegrams and Telephones	Travelling Expenses	Totals
901	Minister's Office		\$ 748.88			\$ 55.67							\$ 37.00	\$ 40.90	\$ 41.78	\$ 21.01			\$ 231.25	\$ 7,511.51		\$ 941.08	\$ 215.60	\$ 9,040.13
902	General Office												14.00	243.61	1,570.27	216.08			173.49	24,985.22		80.70	408.04	28,495.96
905	The Co-Operative Credit Act						\$.15							75.24	182.04					3,789.50	2,118.52	103.88	2,677.76	6,269.33
907	Board of Public Utility Commissioners	\$ 211.56	867.99		\$ 44.10	50.00	4.35			\$ 632.65		\$ 19.70	185.83	332.87	800.80	39.58			181.02	21,458.07	\$ 792.84	244.79	2,677.76	28,543.91
908	King's Printer's Office														44.74					5,049.96			29.65	5,124.35
909	Alberta Gazette													74.77	6,697.06									6,771.83
910	Grants and Allowances							\$ 8,745.91																8,745.91
911	Guarantee Bonds on Public Servants															2,200.35								2,200.35
912	Refunds of Previous Year's Revenue																\$ 43,238.92							43,238.92
913	Remissions																	\$ 5,069.35						5,069.35
914	Assessment by Workmen's Compensation Board															65,000.00								65,000.00
916	Unforeseen and Unprovided for							250.00				316.35												566.35
920	The Old Age Pensions Act						8.70	2,435,948.45					32.20	4,576.21	1,208.32				92.72	18,844.78	130.14	22.72	10,899.42	2,471,763.66
922	Alberta Live Stock Development Act																						109.96	109.96
924	Income Tax Branch	33.04					84.42					6.50	68.40	1,732.01	5,042.80	262.00				47,814.09		192.50	1,663.53	56,899.29
927	Grants to Cities in lieu of Service Tax							61,500.00																61,500.00
932	Treasury Branches	59.14	91.44	\$ 85,827.88	14,187.96	17,918.64	925.31	250.00	\$ 4,925.25		\$ 5.00	12.03	60.00	8,005.26	18,411.53	8,527.00			141.10	141,274.86		851.71	7,386.95	308,611.26
S.W. 15/39 40	Grant to Southern Alberta Sugar Beet Growers' Association																							250.00
S.Ws. 16 & 59/39 40	The Alberta Government Purchasing Agency						1.40							343.06	1,238.54					5,707.33		455.91	97.56	7,843.80
S.W. 35/39 40	Payment to Dr. J. Viner																				3,000.00		148.95	3,148.95
S.W. 47/39 40	Expenses of J. J. Sousa Attending Conference at New York and Washington																						469.51	469.51
TOTAL: Income Account		\$ 303.94	\$ 1,708.31	\$ 85,827.88	\$ 14,232.06	\$ 18,024.31	\$ 1,024.33	\$2,506,694.36	\$ 4,925.25	\$ 632.65	\$ 5.00	\$ 354.58	\$ 397.43	\$ 15,423.93	\$ 35,237.88	\$ 76,266.02	\$ 43,238.92	\$ 5,069.35	\$ 819.58	\$276,435.32	\$ 3,922.98	\$ 2,893.29	\$ 26,225.45	\$3,119,662.82

CAPITAL ACCOUNT

Apprn. No.	Service	Advances for Working Capital	Debentures, Stocks and Shares	Drainage and Irrigation	Implementation of Guarantees	Rates, Rentals and Insurance	Redemption of Public Debt, etc.	Refunds	Repayable Advances and Loans	Totals
970	Refund of Previous Year's Collections							\$ 5,852.25		\$ 5,852.25
978	Alberta Rural Credit Corporation, Share Capital		\$ 300.00							300.00
979	Implementation of Guarantees				\$121,598.60					121,598.60
980	Loans and Advances								\$ 4,200.00	4,200.00
S.W. 14/39 40	Advances to Board of Administrators, Teachers' Retirement Fund Act								5,000.00	5,000.00
S.W. 34/39 40	Advance to Cover Cost of distributing Ditches and Necessary Structures in Teavitt Irrigation District			\$ 5,000.00						5,000.00
TOTAL: Capital Account			\$ 300.00	\$ 5,000.00	\$121,598.60			\$ 5,852.25	\$ 9,200.00	\$ 141,950.85

STATUTORY ACCOUNT

Redemption of Bonded Debt, Temporary Loans and Savings Certificates						\$6,561,682.17			\$ 6,561,682.17
Purchase of Debentures and Stocks for Special Investment Fund		\$1,547,123.28							1,547,123.28
Advances for Working Capital	\$1,557,607.66								1,557,607.66
Alberta Marketing Act	31,658.15								31,658.15
Loans to Hospital Districts								\$ 21,845.79	21,845.79
Loans to Improvement Districts								42,306.93	42,306.93
Loans to Municipal Districts								9,305.32	9,305.32
Loans to School Districts								102,188.40	102,188.40
Municipal Sinking Funds, Town of Bow Island							\$ 1,906.57		1,906.57
Prosperity Certificates, Redemption						14.00			14.00
Secretary-Treasurers of School Districts, Bond Premiums					\$ 1,179.39				1,179.39
TOTAL: Statutory Account	\$1,589,265.81	\$1,547,123.28			\$ 1,179.39	\$6,561,696.17	\$ 1,906.57	\$175,646.44	\$ 9,876,817.66
TOTAL: Capital and Statutory Accounts	\$1,589,265.81	\$1,547,423.28	\$ 5,000.00	\$121,598.60	\$ 1,179.39	\$6,561,696.17	\$ 7,758.82	\$184,846.44	\$10,018,768.51

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 116.

TREASURY DEPARTMENT

CASH COLLECTED ON INCOME, CAPITAL AND STATUTORY ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1940

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
GENERAL OFFICE:				
Interest on:				
Advances to Cities	\$ 79,825.78	\$ 79,825.00	\$.78	
Advances to School Libraries	3,818.12	2,000.00	1,818.12	
Advances to Drainage and Irrigation Districts	614.00	500.00	114.00	
Bank Balances	80,856.55	86,500.00		\$ 5,643.45
Investments (including Profits)	44,742.57	31,000.00	13,742.57	
Various Loans and Advances	6,590.38	5,400.00	1,190.38	
Agreements of Sale	73.37		73.37	
Income Tax Act	1,794,532.38	1,350,000.00	444,532.38	
Government Liquor Control Act of Alberta				
Liquor Profits	2,806,522.00			
Permit Fees	63,478.00	2,600,000.00	270,347.30	
Confiscated Liquor	347.30			
Sales Tax Act	754.02		754.02	
Canadian Co-operative Wheat Producers, Ltd.:				
Reimbursements of Interest and Sinking Funds	126,983.35	128,000.00		1,016.65
School Lands Fund:				
Interest on School Lands Investments	401,850.64	402,000.00		149.36
Old Age Pensions Act:				
Reimbursements from Dominion of Canada and Other Provinces, etc.	1,943,496.12			
Recoveries from Estates	15,936.68	2,133,605.00		143,069.53
Reimbursements re Blind Pensions	31,102.67			
Casual	610.17	50.00	560.17	
Outstanding Cheques	1,451.70	1,500.00		48.30
Previous Year's Refunds	24,456.08	2,500.00	21,956.08	
Registration Fees, Alberta Bonds	178.25	300.00		121.75
Profits on Working Funds	16,243.41	15,000.00	1,243.41	
Voluntary Contributions from Civil Servants' Salaries	54,684.39	53,000.00	1,684.39	
Treasury Branches, Earnings and Profits	24,484.02	1,500.00	22,984.02	
Premiums on United States Funds	467.72		467.72	
Social Credit Board	151.02		151.02	
Sale of Public Accounts	145.25		145.25	
	<u>\$7,524,395.94</u>	<u>\$6,892,680.00</u>	<u>\$631,715.94</u> (net)	
KING'S PRINTER'S OFFICE:				
Advertising in and Sale of Gazette	\$ 5,348.15	\$ 6,700.00		\$ 1,351.85
Sale of Statutes	1,595.58	2,700.00		1,104.42
Casual	101.56		\$ 101.56	
	<u>\$ 7,045.29</u>	<u>\$ 9,400.00</u>		<u>\$ 2,354.71</u> (net)
PUBLIC UTILITIES COMMISSION:				
Debenture Application Fees	\$ 1,012.50	\$ 800.00	\$ 212.50	
Tariff Fees	1,068.75	700.00	368.75	
Security Frauds Prevention Act Fees	3,488.00	3,500.00		\$ 12.00
Dairy Licenses	3,418.07	3,250.00	168.07	
Reimbursements: Milk Control Costs	2,354.61	4,250.00		1,895.39
Casual	111.00		111.00	
	<u>\$ 11,452.93</u>	<u>\$ 12,500.00</u>		<u>\$ 1,047.07</u> (net)
TOTAL: Income Account	<u><u>\$7,542,894.16</u></u>	<u><u>\$6,914,580.00</u></u>	<u><u>\$628,314.16</u></u> (net)	

STATEMENT No. 116—Continued

CAPITAL ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Alberta Government Telephones: Repayments: Subvention	\$ 164,000.00	\$ 164,000.00		
Alberta Live Stock Development Board	1,063.75	500.00	\$ 563.75	
Voluntary Contributions from Civil Servants' Salaries	2,018.26	4,000.00		\$ 1,981.74
Co-operative Credit Societies: Repayments	24,648.26	30,000.00		5,351.74
National Food Products, Ltd.: Repayments	761.57		761.57	
Municipal Sinking Funds, Deposits:				
Town of Athabasca	375.74	2,000.00	328.69	
Town of Bow Island	1,952.95			
Miscellaneous:				
Unclaimed Dividends	94.74	500.00	18,912.71	
Profit on redemption of Nov. 1/1943 Stock	6,371.91			
Proceeds of Prosperity Certificates Stamps	12,946.06			
TOTAL: Capital Account	\$ 214,233.24	\$ 201,000.00	\$ 13,233.24 (net)	

STATUTORY ACCOUNT

*Bonded Debt:

Proceeds from Treasury Bills issued to the Provincial	
Sinking Funds:	
Due September 15, 1939	\$ 100,000.00
Due September 15, 1940	100,000.00
Sub-total	\$ 200,000.00
Capital Advances, Repayments:	
Alberta Marketing Board	19,474.51
King's Printer's Advance	280,400.99
Public Works Stock Advance	786,832.13
School Books Advance	275,035.34
Registered Seed Advance	1,442.66
Secretary-Treasurers of School Districts Bond Premiums	1,214.54
Sale of Debentures and Stocks	1,573,205.26
Sale of Prosperity Certificates	10.00
Savings Certificates Issued	143,270.41
Loans to Municipal and Improvement Districts	58,377.74
TOTAL: Statutory Account	\$3,339,263.58

*Excluding Treasury Bills renewed.

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 117.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

DOMINION SUBSIDIES

FOR THE YEAR ENDED MARCH 31, 1940

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Dominion of Canada:				
Subsidies:				
Amount payable pursuant to Agreement for Transfer of Natural Resources	\$ 562,500.00	\$ 562,500.00		
Debt Allowance	405,375.00	405,375.00		
Government and Legislation	190,000.00	190,000.00		
Population (Section 18, Alberta Act)	629,600.00	629,600.00		
TOTAL: Income Account	\$1,787,475.00	\$1,787,475.00		

Certified correct,

CHAS M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
BALANCE SHEET AS AT MARCH 31, 1940

ASSETS

CASH ON HAND, IN BANKS AND IN TRANSIT		\$ 87,727.62
CASH IN TREASURY BRANCH		15,851.04
INVENTORIES:		
Stocks of liquor in bond at cost	\$ 388,570.09	
Stocks of liquor in warehouses and stores at warehouse cost	466,861.18	
	<u>\$ 855,431.27</u>	
Liquor in transit prepaid	5,491.85	
Containers on hand	387.74	
		<u>861,310.86</u>
ACCOUNTS RECEIVABLE		11,344.57
AUTOMOBILES, FURNITURE AND FIXTURES AT COST, less reserve for depreciation		37,118.26
PREPAID CHARGES		16,897.38
		<u><u>\$1,030,249.73</u></u>

LIABILITIES

BANK OF MONTREAL OVERDRAFT		\$ 354,126.46
ACCOUNTS PAYABLE		513,694.73
UNEARNED LICENSE REVENUE		47,403.75
RESERVES:		
Burglary	\$ 10,000.00	
General	100,000.00	
		<u>110,000.00</u>
PROVINCIAL TREASURER:		
Income for year ended March 31, 1940:		
Liquor profits and license fees	\$2,873,748.42	
Permit fees	63,478.00	
	<u>\$2,937,226.42</u>	
Less:		
Excess remittances, March 31, 1939	\$ 12,201.63	
Remittances for year ended March 31, 1940	2,870,000.00	
Transferred to general reserve	50,000.00	
	<u>2,932,201.63</u>	
		<u>5,024.79</u>
		<u><u>\$1,030,249.73</u></u>

Edmonton, Alberta, July 20, 1940.

I have audited the books and records of the Alberta Liquor Control Board for the year ended March 31, 1940, and the above Balance Sheet and accompanying Profit and Loss Account are in accordance therewith.

Stocks of liquor and beer in warehouses and stores at March 31, 1940, were valued at actual cost price. Inventories included goods on consignment amounting to \$274,145.98, the corresponding liability being included with accounts payable on the Balance Sheet.

I have received all the information and explanations which I require, and certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Alberta Liquor Control Board as at March 31, 1940, and the accompanying Profit and Loss Account correctly sets forth the results of the operations for the year ended at that date.

CHAS M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 119.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 ALBERTA LIQUOR CONTROL BOARD
 PROFIT AND LOSS ACCOUNT
 FOR THE YEAR ENDED MARCH 31, 1940

	Liquor	Beer	Total
Gross sales	\$4,330,165.32	\$5,035,385.82	\$9,365,551.14
Less: Cost of goods sold	2,154,181.22	3,969,361.74	6,123,542.96
	<u>\$2,175,984.10</u>	<u>\$1,066,024.08</u>	<u>\$3,242,008.18</u>
Less: Stores operating expenses			566,625.13
			<u>\$2,675,383.05</u>
Add: Special income:			
License fees		\$ 205,963.71	
Less: License expense		18,625.78	
		<u>\$ 187,337.93</u>	
Sundry revenue		12,747.85	
			<u>200,085.78</u>
			<u>\$2,875,468.83</u>
Less: Interest on bank overdraft			424.93
			<u>\$2,875,043.90</u>
Net operating profit			
Less: Non-operating expense:			
Permit expense			1,295.48
			<u>1,295.48</u>
Net income for the year ended March 31, 1940			<u><u>\$2,873,748.42</u></u>

STATEMENT No. 120.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA LIQUOR CONTROL BOARD

COST OF GOODS SOLD

FOR THE YEAR ENDED MARCH 31, 1940

Inventory, March 31, 1939:			
Liquor		\$ 500,555.54	
Beer		95,877.60	
			\$ 596,433.14
Add:			
Purchases, liquor		\$ 995,812.29	
Purchases, confiscated liquor		155.05	
Purchases, jugs and bottles		35,718.87	
Duty		1,082,368.06	
Sales tax		163,437.45	
Inward freight		151,690.78	
Marine insurance		10,233.24	
		\$2,439,415.74	
Purchases, beer		3,970,882.40	
			6,410,298.14
			\$7,006,731.28
Less:			
Cash and trade discounts		\$ 14,360.22	
Claims		13,333.44	
Breakages		63.39	
			27,757.05
			\$6,978,974.23
Less: Inventory March 31, 1940:			
Liquor		\$ 758,033.01	
Beer		97,398.26	
			855,431.27
Cost of goods sold for the year ended March 31, 1940			\$6,123,542.96

STATEMENT No. 121.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
STORES' PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED MARCH 31, 1940

	Sales	Cost of Goods Sold	Gross Profit	Stores' Expenses as per Statement	Stores' Profit
Banff	\$ 150,458.52	\$ 95,219.07	\$ 55,239.45	\$ 12,353.63	\$ 42,885.82
Banff—Banff Springs Hotel	9,813.55	4,891.58	4,921.97	977.67	3,944.30
Banff—Chateau Lake Louise	9,786.90	4,891.11	4,895.79	1,112.36	3,783.43
Bassano	34,136.80	18,189.20	15,947.60	4,463.34	11,484.26
Blairmore	168,579.20	120,702.10	47,877.10	10,722.79	37,154.31
Cadomin	74,311.90	41,347.05	32,964.85	5,942.46	27,022.39
Calgary West	1,296,010.25	709,293.20	586,717.05	70,425.41	516,291.64
Calgary East	186,504.62	102,151.61	84,353.01	12,747.86	71,605.15
Calgary Beer	1,080,283.14	851,792.85	228,490.29	33,749.67	194,740.62
Camrose	274,310.98	197,069.64	77,241.34	20,136.10	57,105.24
Coleman	61,053.69	37,707.49	23,346.20	5,865.93	17,480.27
Coronation	52,788.80	34,859.30	17,929.50	5,976.76	11,952.74
Drumheller	349,056.38	242,299.26	106,757.12	21,806.71	84,950.41
Edmonton North	1,380,146.82	753,743.50	626,403.32	83,981.18	542,422.14
Edmonton South	143,060.60	76,725.23	66,335.37	11,874.25	54,461.12
Edmonton Beer	1,370,186.30	1,080,378.56	289,807.74	46,766.35	243,041.39
Edson	182,967.87	131,116.72	51,851.15	14,548.84	37,302.31
Grande Prairie	130,101.08	85,919.64	44,181.44	10,892.78	33,288.66
Hanna	54,339.78	28,544.03	25,795.75	5,407.41	20,388.34
High River	81,992.84	43,974.48	38,018.36	7,589.88	30,428.48
Jasper	56,624.57	30,911.64	25,712.93	6,643.69	19,069.24
Lacombe	160,489.36	110,941.91	49,547.45	11,145.16	38,402.29
Lethbridge	283,422.30	156,650.59	126,771.71	24,181.01	102,590.70
Lethbridge Beer	413,199.01	325,803.45	87,395.56	12,636.58	74,758.98
Lloydminster	50,743.09	27,499.63	23,243.46	4,875.97	18,367.49
Macleod	72,554.14	45,110.10	27,444.04	7,154.55	20,289.49
Medicine Hat	263,321.65	173,957.79	89,363.86	18,492.39	70,871.47
Milk River	15,608.50	8,844.47	6,764.03	3,083.84	3,680.19
Mundare	40,457.53	24,258.36	16,199.17	3,876.69	12,322.48
McLennan	60,800.68	41,785.26	19,015.42	5,638.49	13,376.93
Nordeg	45,329.38	32,069.59	13,259.79	4,489.59	8,770.20
Peace River	105,663.88	68,630.85	37,033.03	9,563.22	27,469.81
Pincher Creek	33,677.85	18,380.79	15,297.06	4,383.03	10,914.03
Red Deer	208,976.41	135,617.06	73,359.35	16,029.76	57,329.59
Smoky Lake	28,197.64	16,778.36	11,419.28	3,567.14	7,852.14
Stettler	44,950.73	23,770.28	21,180.45	4,727.26	16,453.19
St. Paul	64,136.92	36,889.52	27,247.40	5,033.92	22,213.48
Taber	27,415.18	15,602.78	11,812.40	3,601.20	8,211.20
Vegreville	69,396.73	39,772.22	29,624.51	6,521.08	23,103.43
Vermilion	49,141.05	25,954.27	23,186.78	4,774.89	18,411.89
Wainwright	53,181.67	28,838.07	24,343.60	7,040.08	17,303.52
Wetaskiwin	80,015.94	43,858.86	36,157.08	7,371.32	28,785.76
Willington	48,356.91	30,801.49	17,555.42	4,452.89	13,102.53
	\$9,365,551.14	\$6,123,542.96	\$3,242,008.18	\$ 566,625.13	\$2,675,383.05

STATEMENT No. 122.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
STORES' EXPENSES
FOR THE YEAR ENDED MARCH 31, 1940

	Salaries	Rent	Insurance	Repairs and Alterations	Breakages	Telegraph, Telephone and Postage	Light, Water and Fuel	Freight, Cartage and Express	Supplies and Sundries	Depreciation	Proportion of Warehouse Administration and General	Total
Banff	\$ 5,449.75	\$ 600.00	\$ 91.31		\$ 1.76	\$ 103.72	\$ 582.56	\$ 1,293.58	\$ 359.35	\$ 236.15	\$ 3,635.45	\$ 12,353.63
Banff—Banff Springs Hotel	421.16		5.85			6.85		49.88	248.54	8.27	237.12	977.67
Banff—Chateau Lake Louise	344.10		5.57			2.60		139.09	369.18	15.35	236.47	1,112.36
Bassano	1,777.58	420.00	41.55	2.70		102.81	116.52	440.56	552.81	183.98	824.83	4,463.34
Blairmore	3,817.33	960.00	91.07			96.57	226.48	465.60	717.81	274.64	1,793.56	10,722.79
Cadomin	1,965.50	480.00	36.90			70.19	136.32	993.44	312.20	125.27	1,793.56	5,942.46
Calgary West	31,200.70	3,600.00	404.71		19.05	99.42	559.91	177.74	2,561.00	488.04	31,314.84	70,425.41
Calgary East	6,277.79	707.55	107.44			129.50	154.43	78.27	594.22	192.25	4,506.41	12,747.86
Calgary Beer	5,936.99	900.00	112.87			187.63	705.22	1,200.06	171.97		26,102.34	33,749.67
Camrose	9,015.66	600.00	159.33			62.50			1,094.38	545.78	6,628.04	20,136.10
Coleman	2,267.25	660.00	60.83			75.19	308.80	495.00	292.23	231.43	1,475.20	5,865.93
Coronation	2,839.40	420.00	56.13	3.90	.67	96.13	339.67	481.26	287.00	177.10	1,275.50	5,976.76
Drumheller	8,207.75	1,860.00	140.86			271.56	557.55	957.59	1,080.99	296.34	8,434.07	21,806.71
Edmonton North	38,281.93	4,200.00	439.88		21.41	459.52	962.80	1,727.22	3,906.66	633.65	33,348.11	83,981.18
Edmonton South	6,235.29	1,200.00	127.38		4.40	83.00	89.09		548.34	130.05	3,456.70	11,874.55
Edmonton Beer	9,638.56	900.00	93.70			1,339.29			1,338.36	149.28	33,107.16	46,766.35
Edson	5,867.65	1,224.00	127.29			707.66	171.13	976.35	912.71	141.09	4,420.96	14,548.84
Grande Prairie	4,528.50	840.00	120.06			95.00	175.09	1,232.09	586.92	151.55	3,141.57	10,892.78
Hanna	2,238.75	420.00	60.40			90.94	106.82	770.63	280.71	126.18	1,313.98	5,407.41
High River	3,489.00	780.00	60.70			100.57	130.22	410.13	444.05	194.06	1,981.15	7,389.88
Jasper	3,289.50	300.00	61.16		2.27	99.29	322.60	535.69	529.59	135.70	1,368.19	6,043.69
Lacombe	4,205.59	720.00	108.03		.29	178.11	368.05	639.32	751.62	276.33	3,877.82	11,145.16
Lethbridge	11,729.30	2,200.00	253.68			93.71	480.00	2,803.77	931.61	320.55	6,848.19	24,181.01
Lethbridge Beer	2,027.97	600.00	13.26						105.36	123.99	9,983.92	12,636.58
Lloydminster	2,247.50	420.00	43.55			84.00	204.45	421.04	424.02	115.70	1,469.10	4,875.97
Nielsen	1,966.60	720.00	52.99			83.63	58.22	26.23	266.98	248.61	1,753.09	5,638.49
Nielsenman	3,209.00	600.00	71.69		1.97	94.71	393.37	517.10	829.84	374.20	6,362.51	18,492.39
Nielsenman	7,434.50	1,320.00	139.39		.94	140.60	356.79	1,532.59	150.10	124.87	377.14	10,833.84
Medicine Hat	1,638.00	420.00	40.42			45.99	99.25	187.13	219.01	128.93	977.56	3,876.69
Milk River	1,682.50	360.00	39.96			25.60	91.38	374.77	47.36	249.89	1,095.27	4,489.59
Mundare	1,676.00	480.00	41.12			23.60	164.58	1,239.17	466.62	151.49	2,553.10	9,563.22
Nordeg	3,967.35	840.00	90.68			90.23	58.15	464.63	117.52	129.42	813.74	4,383.03
Peace River	2,182.63	480.00	45.72		1.22	226.03	344.41	1,889.65	1,670.83	274.99	5,049.39	16,029.76
Pincher Creek	5,594.70	1,300.00	116.32	58.60	4.84	66.12	100.35	277.68	270.28	192.40	681.32	3,567.14
Red Deer	1,698.68	240.00	40.31			93.74	86.95	499.52	243.76	127.66	1,549.71	5,033.92
Smoky Lake	2,220.50	300.00	67.47		1.54	106.32	53.50	597.46	243.58	253.71	1,549.71	5,033.92
Stettler	1,880.00	300.00	49.64			76.30	126.31	324.68	142.11	126.31	662.42	3,601.20
St. Paul	1,775.66	360.00	52.41			101.28	206.48	512.22	223.84	278.78	1,676.80	6,521.08
Taber	2,651.33	810.00	60.35			89.74	54.52	430.86	194.28	125.34	1,187.37	4,774.89
Vegreville	2,150.40	480.00	44.38		1.62	95.81	197.53	947.35	718.59	125.24	1,285.00	7,040.08
Wainwright	3,161.68	420.00	87.46			100.17	175.37	420.99	370.34	120.72	1,933.39	7,371.32
Wetaskiwin	3,519.00	660.00	71.34			100.96	157.39	516.49	206.28	168.30	1,168.42	4,452.89
Willowton	1,671.23	420.00	42.41		1.41	100.96	157.39	516.49	206.28	168.30	1,168.42	4,452.89
	\$223,360.46	\$34,041.55	\$ 3,978.07	\$ 70.28	\$ 63.39	\$ 7,006.25	\$ 9,551.10	\$28,068.46	\$ 25,718.58	\$ 8,471.59	\$226,293.40	\$566,625.13

STATEMENT No. 123.

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA LIQUOR CONTROL BOARD

ADMINISTRATION AND GENERAL EXPENSE, WAREHOUSE EXPENSE
AND LICENSE EXPENSE

FOR THE YEAR ENDED MARCH 31, 1940

ADMINISTRATION AND GENERAL EXPENSE

Salaries	\$ 72,489.24
Printing and stationery	3,064.15
Postage	1,438.89
Telegraph and telephone	1,233.53
General	821.29
Freight, cartage and express	107.96
Analysis	544.94
Insurance	1,067.62
Legal	1,851.79
Subsistence	977.25
Travelling	623.69
Workmen's compensation	518.59
Depreciation	3,157.82
Auto expense	437.67
Retiring and enlistment allowances	609.19
	<u>\$ 88,943.62</u>
Transferred to stores' expense, 95%	\$ 84,496.44
Transferred to license expense, 5%	4,447.18
	<u>\$ 88,943.62</u>

WAREHOUSE EXPENSE

Salaries	\$ 91,625.98
Rent	22,200.00
Telegraph, telephone and postage	894.16
Light, water and fuel	4,010.01
General	3,136.88
Supplies	7,638.86
Freight, cartage and express	5,775.47
Customs locker fees	1,075.75
Insurance	2,546.81
Workmen's compensation	600.77
Depreciation	2,294.27
Transferred to stores' expense	<u>\$141,798.96</u>

LICENSE EXPENSE

Salaries	\$ 10,451.93
Auto expense	1,822.62
Travelling	41.15
Subsistence	1,415.81
Analysis	409.63
General	37.46
	<u>\$ 14,178.60</u>
Add: 5% of administration and general expense	4,447.18
	<u>\$ 18,625.78</u>

STATEMENT No. 124.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY BRANCHES
BALANCE SHEET AS AT MARCH 31, 1940
ASSETS

Cash:		
Currency on hand at branches	\$ 482,932.99	
Balances on deposit with chartered banks	1,176,906.93	
Cash items in transit at March 31, 1940	251,679.14	
		\$1,911,519.06
Bills receivable		3,074.44
Investments, consisting of inventories of machine parts, wool, leather, binder twine, fish, and livestock		89,062.34
Stationery and supplies on hand		9,330.66
Unexpired insurance		3,301.33
Automobiles, less depreciation		1,470.00
Buildings, equipment and furniture, at cost		130,688.42
Deficit:		
As at March 31, 1939	\$ 62,692.70	
For the year ended March 31, 1940	311,810.72	
		374,503.42
		<u>\$2,522,949.67</u>

LIABILITIES

Liabilities to the public:		
Certified transfer vouchers outstanding	\$ 418.00	
Drafts and money orders outstanding	223,170.47	
Deposits not bearing interest	1,043,387.38	
Deposits bearing interest, with interest accrued to March 31, 1940	294,135.35	
		\$1,561,111.20
Province of Alberta revenue and trust deposit accounts		442,544.64
*Due to Provincial Treasurer		519,293.83
		<u>\$2,522,949.67</u>
*Due to Provincial Treasurer:		
As at March 31, 1939		\$ 129,894.15
Expenditure on Appropriation 932—Income Account	\$ 308,611.26	
Department of Public Works Expenditure:		
Appropriation 709 (part), Income Account	39,049.48	
Appropriation 756 (part), Capital Account	11,115.58	
Special Warrant 4/39-40, Capital Account	55,107.38	
		413,883.70
		\$ 543,777.85
Less: Commission and exchange earnings remitted to Provincial Treasurer		24,484.02
		<u>\$ 519,293.83</u>

Edmonton, Alberta, September 12, 1940.

I have audited the books and records of the Treasury Branches for the year ended March 31, 1940. In connection therewith Head Office records have been compared with Branch balance sheets prepared as at that date and certified to by branch managers. Records of all branches were audited by my representatives during the year.

Balances on deposit with chartered banks were verified by certificates from banks. Currency on hand and items in transit were certified by branch managers.

Bills receivable include employees' cash shortages and items paid in respect of depositors' accounts with insufficient funds. A portion of this amount appears to be uncollectible.

Investments consist of:

- | | |
|--|--------------------|
| (a) Inventories of machine parts, wool, leather, binder twine and fish purchased and held by the Alberta Marketing Board as agent of the Treasury Branches, amounting to | \$49,062.34 |
| (b) Livestock purchased by Feeder Associations as agents for the Treasury Branches, amounting to | 40,000.00 |
| | <u>\$89,062.34</u> |

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Treasury Branches at March 31, 1940, and the accompanying Revenue and Expenditure Statement correctly sets forth the result of operations for the year ended at that date.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 125.

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY BRANCHES

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1940

REVENUE		
Commission and exchange earnings	\$ 24,018.05	
Sundry revenue	464.67	
		\$ 24,482.72
EXPENDITURE		
Salaries	\$141,274.86	
Depositors' bonuses	85,827.88	
Printing, stationery and office supplies	24,421.02	
Agents' commission	15,944.82	
Postage, telegraph and telephone	8,936.21	
Travelling expense	7,144.88	
Insurance	5,058.87	
Interest on savings deposits	4,484.48	
Clearing house fees	1,688.24	
Freight and express	918.51	
Automobile expense	1,050.01	
Maintenance of buildings	39,049.48	
Sundry	494.18	
		336,293.44
Excess of expenditure over revenue for the year ended March 31, 1940		\$311,810.72
Reconciliation of expenditure:		
Expenditure on Appropriation 932	\$308,611.26	
Department of Public Works, expenditure, Income Account	39,049.48	
		\$347,660.74
Add: Inventory March 31, 1939:		
Stationery	\$ 12,777.39	
Automobiles	1,960.00	
Office equipment	2,028.33	
		16,765.72
		\$364,426.46
Less: Inventory March 31, 1940:		
Stationery	\$ 9,330.66	
Office equipment	13,507.63	
Automobiles	1,470.00	
		\$ 24,308.29
Unexpired insurance	3,301.33	
		27,609.62
		\$336,816.84
Less: Items paid from current year's appropriation but charged to previous year's expenditure		523.40
Expenditure as above		\$336,293.44

GOVERNMENT OF THE PROVINCE OF ALBERTA

KING'S PRINTER'S ADVANCE

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1940

Sales:			
Printing, stationery and office supplies			\$256,007.43
Acts			3,224.00
			<u>\$259,231.43</u>
Less: Cost of goods sold			246,919.39
			<u>\$ 12,312.04</u>
Subsidiary Departments:			
	Mimeograph Department	Typewriter Department	
Revenue	\$ 17,705.67	\$ 11,119.32	
Profit on sale of equipment		2,082.05	
	<u>\$ 17,705.67</u>	<u>\$ 13,201.37</u>	
Less: Cost of services:			
Materials used	\$ 3,782.91	\$ 3,160.17	
Direct salaries and wages	6,065.03	5,613.05	
Depreciation on equipment	812.27	27.56	
	<u>\$ 10,660.21</u>	<u>\$ 8,800.78</u>	
Departmental profit	<u>\$ 7,045.46</u>	<u>\$ 4,400.59</u>	11,446.05
Cutting charges			<u>573.17</u>
Gross profit			<u>\$ 24,331.26</u>
Less: General expenses:			
Salaries		\$ 9,088.46	
Freight and express		499.63	
General		728.28	
Telegraph, telephone and postage		756.37	
Depreciation on office equipment		268.74	
		<u>11,341.48</u>	
Profit on operations for year ended March 31, 1940			<u>\$ 12,989.78</u>
Add: Miscellaneous income:			
Cash discounts		\$ 3,961.94	
Profit on sale of equipment		308.58	
Proceeds of salvage stock		16.25	
		<u>\$ 4,286.77</u>	
Less: Loss on obsolete stock		1.82	
		<u>4,284.95</u>	
Net profit for year ended March 31, 1940			<u>\$ 17,274.73</u>
			<u>=====</u>
	COST OF GOODS SOLD		
Current stock, April 1, 1939			\$ 17,142.53
Add: Purchases:			
Printing, stationery and office supplies		\$260,634.02	
Acts		3,821.74	
		<u>264,455.76</u>	
			<u>\$281,598.29</u>
Deduct: Current stock, March 31, 1940			34,678.90
Cost of goods sold			<u>\$246,919.39</u>
			<u>=====</u>

STATEMENT No. 127.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 KING'S PRINTER'S ADVANCE
 BALANCE SHEET AS AT MARCH 31, 1940

ASSETS

Accounts receivable		\$ 44,470.67
Stock on hand	\$ 35,025.26	
Less: Reserve for obsolete and salvage stock	346.36	
		34,678.90
Equipment:		
Office and general	\$ 3,594.37	
Mimeograph branch	8,631.49	
Typewriter branch	7,020.33	
	\$ 19,246.19	
Less: Reserve for depreciation and salvage equipment	3,396.03	
		15,850.16
		<u>\$ 94,999.73</u>

LIABILITIES

Accounts payable		\$ 18,483.23
Sales tax unpaid		852.98
Reserve for sundry uncollected charges		107.47
Provincial Treasurer's Advance:		
As at March 31, 1939	\$ 51,501.57	
Increase during year ended March 31, 1940	6,779.75	
	\$ 58,281.32	
Add: Surplus:		
Surplus as at March 31, 1939	\$ 6,365.48	
Profit for year ended March 31, 1940	17,274.73	
	\$ 23,640.21	
Less: Remitted to Provincial Treasurer	6,365.48	
	17,274.73	
		75,556.05
		<u>\$ 94,999.73</u>

Edmonton, Alberta, June 11, 1940.

I have audited the books and records of the King's Printer's Advance for the year ended March 31, 1940, and the above Balance Sheet and accompanying Profit and Loss Account are correctly prepared therefrom.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the King's Printer's Advance as at March 31, 1940, and the accompanying Profit and Loss Account correctly states the result of operations for the year ended at that date.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF MUNICIPAL SINKING FUNDS
FOR THE YEAR ENDED MARCH 31, 1940
TOWN OF BOW ISLAND

Fund as at March 31, 1939	\$ 32,092.68
Add:	
Amortization of discount for the year ended March 31, 1940	597.69
Interest earned during the year ended March 31, 1940	1,976.38
Fund as at March 31, 1940	<u>\$ 34,666.75</u>
Made up as follows:	
General revenue fund of the Province	\$ 8,211.11
Investments at cost, plus amortization of discount	26,028.14
Accrued interest as at March 31, 1940	427.50
	<u>\$ 34,666.75</u>

Funds held for the Town of Bow Island are subject to Section 440, Chapter 49, Statutes of Alberta, 1934, The Town Act. After allowing for amortization of discount on debentures held, sinking fund accumulations exceed the required reserve as at March 31, 1940, by \$2,114.41.

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 129.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 SUPERANNUATION FUND STATEMENT
 FOR THE YEAR ENDED MARCH 31, 1940

	Employees' Accounts	Government and Workmen's Com- pensation Board Accounts	Total
Superannuation Fund, as at March 31, 1939	\$1,125,594.06	\$1,603,654.13	\$2,729,248.19
Add: Contributions and earnings:			
Deductions from salaries, Civil Service	\$ 104,502.23		\$ 104,502.23
Contributions by Provincial Treasurer		\$ 104,502.23	104,502.23
Deductions from salaries, Workmen's Compensation Board	2,967.38		2,967.38
Contributions by Workmen's Compensation Board		3,002.18	3,002.18
Contributions by Provincial Treasurer to Special Reserve		68,087.61	68,087.61
Interest earnings	55,622.10	80,969.98	136,592.08
	<u>\$ 163,091.71</u>	<u>\$ 256,562.00</u>	<u>\$ 419,653.71</u>
Sub-total	<u>\$1,288,685.77</u>	<u>\$1,860,216.13</u>	<u>\$3,148,901.90</u>
Deduct: Withdrawals:			
Refunds to employees leaving service, Section 17	\$ 36,115.48		\$ 36,115.48
Refunds to Provincial Treasurer		\$ 36,115.48	36,115.48
Refunds to employees of Workmen's Compensation Board	1,637.36		1,637.36
Refunds to Workmen's Compensation Board		1,637.36	1,637.36
Contributory annuities paid		52,437.53	52,437.53
Non-contributory annuities paid from Special Reserve		68,087.61	68,087.61
Payments to Provincial Treasurer, Order-in-Council 956/32		1,816.50	1,816.50
Payment to deceased employee's widow, Section 18		58.96	58.96
Contributions of employees superannuated during year	43,486.72	43,486.72	
	<u>\$ 81,239.56</u>	<u>\$ 116,666.72</u>	<u>\$ 197,906.28</u>
Superannuation Fund as at March 31, 1940	<u>\$1,207,446.21</u>	<u>\$1,743,549.41</u>	<u>\$2,950,995.62</u>
In the accounts of the Province as follows:			
Unfunded Debt, superannuation fund			\$2,914,993.25
Income Liability, interest accrued but not due			36,002.37
			<u>\$2,950,995.62</u>

Certified correct,

CHAS M. LANG, F.C.A.,
 Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA RURAL CREDIT CORPORATION
BALANCE SHEET AS AT MARCH 31, 1940

ASSETS

Cash in banks			\$ 7,373.07
Interest on loans due from banks			4,020.36
Interest accrued on bank balances			17.27
Accounts receivable			126.25
Investments:			
	Par Value	Book Value	
Province of Alberta debentures	\$310,900.00	\$292,534.11	
Province of Alberta savings certificates	34,575.00	34,575.00	
Interest accrued	3,529.78	3,529.78	
	<u>\$349,004.78</u>	<u>\$330,638.89</u>	
Land		3,768.45	
			<u>334,407.34</u>
			<u>\$345,944.29</u>

LIABILITIES

Bond premium paid in advance			\$ 7.50
Capital:			
Paid-up capital of society members	\$143,207.37		
Special contribution by societies	10,700.00		
	<u>\$153,907.37</u>		
Capital subscribed by Provincial Treasurer	153,907.37		
		\$307,814.74	
Capital surplus:			
Arising from nominal valuation placed on land acquired		25.00	
			<u>307,839.74</u>
Reserve:			
As per Statement No. 131			38,097.05
			<u>\$345,944.29</u>

Edmonton, Alberta, September 18, 1940.

I have audited the books and records of the Alberta Rural Credit Corporation for the year ended March 31, 1940, and the above Balance Sheet is in accordance therewith.

Investments are shown on the Balance Sheet at original cost with amortization of discount to the last interest dates. Included therein are Province of Alberta past due debentures of a par value of \$18,000.00.

Interest on investments was received during the year at the reduced rates set forth in Chapter 11, Statutes of Alberta, 1936 (Second Session).

At March 31, 1940, an amount of \$282,877.15 was due from the Corporation to the Province for guaranteed loans implemented in respect of member societies. During the year under review the Corporation reimbursed the Province to the extent of \$24,000.00.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet correctly sets forth the financial position of the Alberta Rural Credit Corporation at March 31, 1940.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 131.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA RURAL CREDIT CORPORATION
RESERVE ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1940

Reserve as at March 31, 1939		\$ 32,288.36
Add: Proportion of interest on societies' loans	\$ 10,205.72	
Income from investments	7,769.17	
Bank interest	65.84	
Collections on implemented loans	11,057.04	
Amortization of discount	1,044.31	
		30,142.08
		\$ 62,430.44
Less: Sundry expense	\$ 292.09	
Payments on account of guaranteed loans implemented:		
Provincial Treasurer	\$24,000.00	
Royal Bank of Canada	41.30	
		24,041.30
		24,333.39
Reserve as at March 31, 1940		
		\$ 38,097.05

STATEMENT No. 132.

GOVERNMENT OF THE PROVINCE OF ALBERTA
CO-OPERATIVE CREDIT SOCIETIES COMMON SINKING FUND
BALANCE SHEET AS AT MARCH 31, 1940

ASSETS		
Investments in savings certificates	\$ 1,296.91	
Provincial Treasurer General trust account	.51	
		\$ 1,297.42
LIABILITIES		
Reserve:		
As at March 31, 1939	\$ 1,188.86	
Add: Interest earnings	108.56	
		\$ 1,297.42

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
IRRIGATION DISTRICTS' SINKING FUNDS
BALANCE SHEET AS AT MARCH 31, 1940

ASSETS				
	Lethbridge Northern Irrigation District	United Irrigation District	New West Irrigation District	Total
Cash	\$ 24,074.71	\$ 8,816.38	\$ 394.31	\$ 33,285.40
Investments:				
Province of Alberta, guaranteed debentures	1,242,876.05	66,459.58	3,865.14	1,313,200.77
Accrued interest	14,933.91	837.08	28.72	15,799.71
	<u>\$1,281,884.67</u>	<u>\$ 76,113.04</u>	<u>\$ 4,288.17</u>	<u>\$1,362,285.88</u>
Due from Districts	716,729.66	104,609.96	21,229.83	842,569.45
	<u>\$1,998,614.33</u>	<u>\$ 180,723.00</u>	<u>\$ 25,518.00</u>	<u>\$2,204,855.33</u>
LIABILITIES				
Reserves required on 4½% basis	\$1,998,614.33	\$ 180,723.00		\$2,179,337.33
Reserves required on 4% basis			\$ 25,518.00	25,518.00
	<u>\$1,998,614.33</u>	<u>\$ 180,723.00</u>	<u>\$ 25,518.00</u>	<u>\$2,204,855.33</u>

Edmonton, Alberta, June 18, 1940.

I have audited the books and records of the Irrigation Districts' Sinking Funds for the year ended March 31, 1940, and the above Balance Sheet and accompanying Statement of Contributions and Earnings are correctly prepared therefrom.

Securities were verified by actual inspection and represent original cost less amortization of premium or discount to March 31, 1940.

Interest on investments in guaranteed debentures was received during the year at reduced rates set forth in Chapter 11, Statutes of Alberta, 1936 (Second Session).

Contribution to the United Irrigation District sinking fund of \$841.45 was made during the year from the commuted rates fund. No other contributions were made.

Required sinking fund contributions are based on anticipated investment earnings of 4% and 4½%. Due to reduced interest rates, earnings and contributions will not be sufficient to redeem debentures at maturity.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of Irrigation Districts' Sinking Funds as at March 31, 1940, and the accompanying Statement of Contributions and Earnings correctly sets forth the accumulations in the Funds for the year ended at that date.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 134.

GOVERNMENT OF THE PROVINCE OF ALBERTA

IRRIGATION DISTRICTS' SINKING FUNDS

STATEMENT OF CONTRIBUTIONS AND INTEREST EARNINGS

FOR THE YEAR ENDED MARCH 31, 1940

	Lethbridge Northern Irrigation District	United Irrigation District	New West Irrigation District	Total
Contributions and earnings March 31, 1939	\$1,251,276.10	\$ 73,018.87	\$ 4,168.60	\$1,328,463.57
Contributions during year		841.45		841.45
Interest earnings during year	30,608.57	2,252.72	119.57	32,980.86
Contributions and earnings March 31, 1940	<u>\$1,281,884.67</u>	<u>\$ 76,113.04</u>	<u>\$ 4,288.17</u>	<u>\$1,362,285.88</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
DRAINAGE DISTRICTS' SINKING FUNDS
BALANCE SHEET AS AT DECEMBER 31, 1939

ASSETS			
Cash			\$ 19,508.34
Investments at book value:			
Province of Alberta direct debentures	\$ 45,157.98		
Province of Alberta guaranteed debentures	228,689.64		
			273,847.62
Accrued interest			953.32
			<u>\$ 294,309.28</u>
LIABILITIES			
	Districts' Share	Province's Share	
Reserves on 4½% basis:			
Dickson	\$ 13,881.52	\$ 5,949.22	\$ 19,830.74
Holden	56,043.57	30,177.29	86,220.86
Viking	11,154.73	8,244.85	19,399.58
Daysland	93,839.53	50,163.92	144,003.45
Hay Lake	20,975.87	6,998.03	27,973.90
	<u>\$ 195,895.22</u>	<u>\$ 101,533.31</u>	<u>\$ 297,428.53</u>
Funds in excess of requirements by:			
Dickson	\$ 476.54		
Holden	553.26		
Viking	103.58		
Daysland	1,915.40		
Hay Lake	692.12		
	<u>2,149.50</u>	<u>5,268.75</u>	<u>3,119.25</u>
	<u>\$ 198,044.72</u>	<u>\$ 96,264.56</u>	<u>\$ 294,309.28</u>

Edmonton, Alberta, April 15, 1940.

I have audited the books and records of the Drainage Districts' Sinking Funds for the year ended December 31, 1939, and the above balance sheet and accompanying statement of contributions and earnings are correctly prepared therefrom.

Investments are shown on the balance sheet at original cost less amortization of premium and discount calculated to December 31, 1939. The securities were verified by actual inspection and found in order.

During the year Province of Alberta direct debentures of a par value of \$46,500.00 were purchased for the sinking fund at a cost of \$31,842.90.

Interest on investments was received during the year at reduced rates set forth in Chapter 11, Statutes of Alberta, 1936 (Second Session).

Required sinking fund contributions are based on anticipated investment earnings of 4½%. Due to reduced interest rates earnings will not meet requirements and the sinking funds may therefore be insufficient to redeem debentures at maturity.

Subject to the foregoing, I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the financial position of the Drainage Districts' Sinking Funds as at December 31, 1939, and the accompanying statement of contributions and earnings correctly sets forth the accumulations in the fund for the year ended at that date.

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 136.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DRAINAGE DISTRICTS' SINKING FUNDS

STATEMENT OF CONTRIBUTIONS AND INTEREST EARNINGS

FOR THE YEAR ENDED DECEMBER 31, 1939

	Total contributions and earnings Dec. 31, 1938	Contributions	Interest earnings	Total contributions and earnings Dec. 31, 1939
Districts' share:				
Dickson	\$ 13,103.64	\$ 786.84	\$ 467.58	\$ 14,358.06
Holden	51,582.01	3,185.68	1,829.14	56,596.83
Viking	10,112.09	581.28	357.78	11,051.15
Daysland	88,448.59	4,193.61	3,112.73	95,754.93
Hay Lake	18,273.46	1,356.94	653.35	20,283.75
Province's share	\$ 181,519.79	\$ 10,104.35	\$ 6,420.58	\$ 198,044.72
	89,143.84	3,987.98	3,132.74	96,264.56
	\$ 270,663.63	\$ 14,092.33	\$ 9,553.32	\$ 294,309.28

STATEMENT No. 137.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF EXPENDITURE FROM APPROPRIATION No. 916

"UNFORESEEN AND UNPROVIDED FOR"

FOR THE YEAR ENDED MARCH 31, 1940

Alberta Provincial Command, Canadian Legion memorial wreaths		\$ 247.50
Grants:		
Canadian Good Roads Association	\$ 100.00	
Alberta Association of Municipal District Secretary-Treasurers	100.00	
Edmonton Safety Council	50.00	
		250.00
Mrs. J. Iles, compassionate allowance		68.85
		\$ 566.35

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 138.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF PAYMENTS OUT OF CONTINGENCY FUND
(TREASURY ACT, SECTION 848)

FOR THE YEAR ENDED MARCH 31, 1940

Payments during the year	Nil.
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Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 139.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF FUNDS RAISED UNDER CHAPTER 56, 1932, THE TREASURY
DEPARTMENT ACT AMENDMENT ACT

FOR THE YEAR ENDED MARCH 31, 1940

Amount outstanding March 31, 1939:	
Temporary loans	\$2,700,000.00
Debentures due April 15, 1940	750,000.00
Treasury bill due December 1, 1940 (part)	762,000.00
	<u>\$4,212,000.00</u>
Amount redeemed during the year ended March 31, 1940	2,700,000.00
	<u>\$1,512,000.00</u>
Amount raised during the year ended March 31, 1940	
Amount outstanding March 31, 1940	<u>\$1,512,000.00</u>

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 140.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF FUNDS RAISED UNDER CHAPTER 67, 1931,

THE DEFERRED CHARGES ACT

FOR THE YEAR ENDED MARCH 31, 1940

Treasury bills outstanding March 31, 1939	\$12,470,200.00
New loans during year	-

Treasury bills outstanding March 31, 1940	<u>\$12,470,200.00</u>
---	------------------------

Particulars of treasury bills outstanding are as follows:

Original due date.	Purpose of loan.	Amount.	Consolidated and extended to:
Dec. 1, 1932	Unemployment relief	\$ 500,000.00	Dec. 1, 1940
Feb. 9, 1933	" "	500,000.00	Feb. 1, 1941
April 15, 1933	" "	500,000.00	Apr. 15, 1940
Aug. 1, 1933	" "	500,000.00	Aug. 1, 1940
Sept. 1, 1933	" "	500,000.00	Aug. 1, 1940
Jan. 3, 1934	" "	200,000.00	Dec. 1, 1940
May 1, 1934	" "	500,000.00	Apr. 15, 1940
Oct. 5, 1934	" "	600,000.00	Oct. 1, 1940
Dec. 11, 1934	" "	1,000,000.00	Dec. 1, 1940
May 12, 1935	Agricultural relief	450,000.00	Apr. 15, 1940
Sept. 1, 1935	Subsidy overpayment	468,750.00	Sept. 1, 1940
June 5, 1936	Unemployment and agricultural relief	1,250,000.00	June 1, 1940
July 2, 1936	Loan to City of Calgary	250,000.00	June 1, 1940
Sept. 26, 1936	Various	1,950,000.00	Aug. 1, 1940
Jan. 15, 1937	Unemployment relief	2,932,000.00	Jan. 15, 1941
Feb. 1, 1938	" "	70,000.00	Feb. 1, 1941
Feb. 1, 1938	" "	50,000.00	Feb. 1, 1941
April 28, 1938	Agricultural relief	49,450.00	Apr. 15, 1940
Mar. 23, 1939	Unemployment relief	200,000.00	Feb. 1, 1941
		<u>\$12,470,200.00</u>	

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF REMISSIONS

FOR THE YEAR ENDED MARCH 31, 1940

Under Chapter 12, Section 56, R.S.A., 1922, The Treasury Department Act:

Automobile licenses	\$ 1,680.20	
Billiard room licenses	15.00	
Commissioners for oaths	2,731.00	
Fuel oil tax	2,573.50	
Game licenses	102.25	
Land titles offices, clerks of court and sheriffs' fees charged to government departments	8,399.90	
Notaries public	15.00	
Private bill (Canadian Junior College)	183.65	
Succession duties	3,510.87	
		\$ 19,211.37

Under Chapter 25, R.S.A. 1922, an Act respecting Fines and Penalties:

Alberta Insurance Act	\$ 45.00	
Boilers Act	63.25	
Criminal Code of Canada	106.50	
Fisheries Act	42.00	
Game Act	202.00	
Hail Insurance Act	35.00	
Liquor Control Act	879.50	
Livestock Produce Act	100.00	
Minimum Wage Act	20.00	
Public Service Vehicles Act	47.50	
Stallion Enrolment Act	100.00	
School Attendance Act	5.00	
Vehicles and Highway Traffic Act	83.50	
		1,729.25

Under Chapter 6, 1927, Section 56A:

Uncollectible Accounts:		
Department of Agriculture	\$ 42,688.15	
Department of Attorney General	1,269.38	
Department of Education	8,554.56	
Department of Lands and Mines	6,417.82	
Department of Municipal Affairs	12,322.01	
Department of Public Health	5,845.19	
Department of Public Works	83.55	
Department of Provincial Secretary	220.15	
Department of Provincial Treasurer	5,295.01	
Department of Trade and Industry	4.29	
		82,700.11

Under Chapter 52, 1927, Section 11:

Seed grain and relief acts, principal and interest	6,481.91
--	----------

Under Domestic Relations Act:

Domestic Relations Act and regulations thereunder	1,476.50
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Under Chapter 43, 1931, the Provincial Lands Act:

Agreements for sale of school lands, principal and interest	927,150.48
	\$1,038,749.62

STATEMENT No. 141—*Continued*

In addition to ordinary remissions, the following cancellations and write-offs were made during the period under review:

	Principal	Interest
Coal leases	\$ 1,408.27	\$ 30.82
Grazing leases	1,355.50	42.67
Miscellaneous leases	1,505.33	84.85
Provincial land cultivation leases	78.09	1.35
Provincial land sales	1,109.79	1,168.76
Petroleum and natural gas leases	133,379.27	10,891.78
School land cultivation leases	368.36	9.35
School land sales	70,584.52	50,577.37
School land petroleum natural gas berths	12,132.08	969.68
Tax recovery cultivation leases	9.66	
Tax recovery sales	70.00	
Timber berths rental and taxes	9,853.67	
Timber berths royalties	8,395.41	656.40
	<u>\$240,249.95</u>	<u>\$ 64,433.03</u>

Under authority of Chapter 32, 1939, The Relief Indebtedness Act, seed grain, fodder and relief advances, principal and interest amounting to \$248,714.10 were cancelled during the period. In addition, further advances, principal and interest, aggregating \$1,578,734.11 may be cancelled under the terms of the Act.

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

[illegible]

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
LANDS AND MINES DEPARTMENT—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1940

Service	1101 Minister's Office	1102 General Office	1106 Calgary Land Agency	1107 Lethbridge Land Agency	1109 Peace River Land Agency	1113 Northern Alberta Forest District	1114 Crow's Nest-Bow River Forest Reserve	1116 Clearwater Forest Reserve	1117 Brazeau-Athabasca Forest Reserve	1120 Cypress Hills Forest Reserve	1123 Petroleum and Natural Gas Division	1124 The Mines Act	1127 and S.W. 58/39-40 Fire Fighting, General	1128 Postage	1129 Tree Nurseries	1130 Radio Communication	1133 Flying Service, Forest Protection	1134 Special Areas Board	Totals
Accountable Advances		\$ 74.41																\$ 100.00	\$ 174.41
Advertising		4,344.99																134.16	4,581.95
Automobiles	\$ 557.44	2,824.73				\$ 593.74	\$ 509.62	\$ 466.74	\$ 934.74							\$ 921.71		894.00	7,702.72
Board										\$ 23.80			\$ 33,531.16					682.71	33,554.96
Books and Binding		242.19			\$ 3.35													4.45	928.25
Cinema and Photographic Supplies		28.25				1.20	651.42												33.90
Construction Contracts						314.38	1,777.87	1,027.33	1,093.12		\$ 1,007.18	502.85	1,285.96			7,025.78		2,385.56	25,457.56
Equipment		3,328.81				6,023.10						1,246.01							965.80
Examinations																			1,246.01
Feed and Seed		793.18				8.40	53.75	10.26	133.16				35.88		\$ 27.19			71.25	1,061.82
Fees and Commissions		37.13			7.04	1.99	10.53	1.11	5.15										134.20
Freight, Express and Cartage	.90	425.13	\$ 35.51	\$ 16.06	40.38	230.08	123.03	17.17	325.79	8.84	177.10	29.41	10,665.60		85.86	226.20		581.73	12,988.79
Heating, Lighting and Power						53.09	18.97	3.25	4.76	37.48			1,157.08			152.12		439.94	1,866.69
Hospital and Medical Services and Supplies						60.56	40.37	19.76	28.40	3.88			66.17						219.14
Laundry and Cleaning						.55	25.00						14.39					1.85	41.79
Legal Fees and Expenses		509.17					35.00												544.17
Live Stock									387.00										387.00
Miscellaneous Expenses and Supplies		21.87		3.00		79.87	91.22	42.73	202.54		1,815.86	38.94	745.80		187.85	53.48		30.19	3,313.35
Newspapers and Periodicals	39.00	76.78	3.00	2.00	2.00						58.79	12.21						2.00	195.78
Postage	70.00	100.29	610.27	312.24	492.35	130.00	307.35	60.00	110.00	25.00	.60	71.52		\$ 6,122.40		10.00	1,633.91	10,055.93	
Printing, Stationery and Office Supplies	77.87	10,087.62	274.12	142.04	177.71	95.84	173.79	15.11	75.19		523.72	2,733.63	2.00		5.42	114.35	3,052.99	17,551.40	
Rates, Rentals and Insurance	33.24	421.20		15.00	25.00	243.13	97.44	46.01	63.96	19.01	3,370.38	491.85	303.00			368.89	1,053.29	6,551.40	
Repairs and Replacements	239.01	2,665.10	3.05			935.93	2,016.99	419.35	1,197.05	416.94	17.17		339.90			813.92		808.91	9,873.32
Salaries	7,500.00	173,702.24	12,513.45	8,808.18	10,007.03	31,088.28	28,301.08	12,768.86	18,740.51	1,700.00	7,834.66	29,980.16				2,882.49		47,496.52	393,323.46
Special Services		48.50									9,590.51	32.20							9,671.21
Stenographic Services												23.35							23.35
Surveys		3,897.92																	3,897.92
Telegrams and Telephones	794.43	1,735.06	189.94	181.75	18.76	169.11	320.21	82.17	178.50	16.54	26.71	752.44	364.14			2.65		2,249.35	7,081.76
Travelling Expenses	234.10	20,456.45	100.47	79.75	79.30	3,602.64	1,838.04	420.01	722.45	199.76	692.63	6,184.36	546.73		60.00	1,025.91	\$ 293.18	12,611.85	49,147.63
Veterinary Services and Supplies							17.00		2.00										19.00
Wages		431.00				2,847.79	5,124.74	1,989.15	2,511.00	1,017.50			87,878.23		1,307.51	2,397.00		506.75	106,010.67
TOTAL: Income Account	\$ 9,545.99	\$226,252.02	\$ 13,729.81	\$ 9,560.02	\$ 10,852.92	\$ 46,479.68	\$ 41,533.42	\$ 17,389.01	\$ 26,715.32	\$ 3,468.75	\$ 25,115.31	\$ 42,201.73	\$136,936.04	\$ 6,122.40	\$ 1,673.83	\$ 15,994.50	\$ 293.18	\$ 74,741.41	\$708,605.34

STATEMENT No. 144.

GOVERNMENT OF THE PROVINCE OF ALBERTA

LANDS AND MINES DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1940

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Lands and Grazing:				
Agricultural Leases	\$ 731.40		\$ 731.40	
Casual	6,084.29	5,000.00	1,084.29	
Cultivation Rentals, Fees, etc.	8,673.80	7,500.00	1,173.80	
Filing Authority Fees	14.00		14.00	
Fur Farm Rentals and Fees	312.10	500.00		\$ 187.90
General Sales Interest	1,983.27	3,000.00		1,016.73
Grazing Rentals, Fees, etc.	121,817.04	75,000.00	46,817.04	
Hay Fees, Dues, etc.	3,304.23	3,500.00		195.77
Homestead Fees	360.00		360.00	
Improvement Collection Fees	2,661.42	4,000.00		1,338.58
Surface Rentals	2,345.19	2,000.00	345.19	
Timber:				
Timber Rentals, Fees, Dues, etc.	358,265.11	310,000.00	48,265.11	
Casual	1,521.05	2,500.00		978.95
Mining Lands:				
Casual	14,876.35	16,000.00		1,123.65
Coal Mines Act, Sundry Revenue	6,263.43	4,000.00	2,263.43	
Coal Rentals, Fees, etc.	111,287.05	116,000.00		4,712.95
Coal Royalty	168,802.75	170,000.00		1,197.25
Petroleum and Natural Gas, Fees, Rentals, etc.	340,687.68	300,000.00	40,687.68	
Petroleum and Natural Gas, Royalties	408,304.20	376,500.00	31,804.20	
School Lands:				
Administration of School Lands, Reimbursements	40,000.00	40,000.00		
Interest on Sales	75,331.78	225,000.00		149,668.22
Miscellaneous	256,294.81	250,000.00	6,294.81	
Miscellaneous:				
Administration Special Municipal Areas Board, Reimbursements		30,000.00		30,000.00
Casual	8,519.51	6,000.00	2,519.51	
Salaries and Expenses, Reimbursements	1,323.15		1,323.15	
Tax Recovery Office Fees	485.00	300.00	185.00	
Services and Supplies	3,850.21		3,850.21	
Special Areas:				
Interest on 1936 Seed Grain Advances	126.13		126.13	
Interest on 1939 Agricultural Advances	143.84		143.84	
Interest on 1937-38 Feed and Fodder Advances	160.44		160.44	
Interest on 1938-39 Feed and Fodder Advances	53.87		53.87	
TOTAL: Income Account	\$1,944,583.10	\$1,946,800.00		\$ 2,216.90 (net)

CAPITAL ACCOUNT

Land Sales, Principal	\$ 8,702.54	\$ 8,000.00	\$ 702.54
TOTAL: Capital Account	\$ 8,702.54	\$ 8,000.00	\$ 702.54

Certified correct,

CHAS M. LANG, F.C.A.,
Acting Provincial Auditor.

See Statement No. 155 for repayments of advances in Special Areas.

STATEMENT No. 145.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SPECIAL AREAS TRUST ACCOUNT
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1940

Cash in bank, March 31, 1939		\$ 62,523.43
Receipts:		
Grazing rentals	\$ 35,316.31	
Cultivation rentals	20,751.49	
Sale of buildings	7,831.00	
Reimbursement of dam construction costs	4,202.98	
Bank interest	1,049.83	
Equipment rentals	311.90	
Miscellaneous	865.72	
		<u>70,329.23</u>
		\$132,852.66
Payments:		
Construction of dams	\$ 375.72	
Community pastures	5,394.37	
Road maintenance	3,121.86	
Purchase of equipment	9,057.08	
Fireguarding	296.01	
Equipment maintenance	1,022.83	
Miscellaneous	788.06	
		<u>20,055.93</u>
Cash in bank, March 31, 1940		<u>\$112,796.73</u>

STATEMENT No. 146.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SPECIAL DISTRICTS' TRUST ACCOUNT
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED MARCH 31, 1940

Receipts:		
Funds transferred from Improvement Districts' Trust Account	\$ 13,243.80	
Special Districts' tax	82,237.51	
Bank interest	21.63	
Miscellaneous	1,827.99	
		<u>\$ 97,330.93</u>
Payments:		
Road maintenance	\$ 17,967.29	
Direct relief	12,852.19	
Old age pensions	9,441.48	
Mothers' allowance	4,894.63	
Pests and weeds	2,373.49	
Buildings	1,283.40	
Repayment of bank loan	1,118.75	
Recoverable advances	877.02	
Land Titles Office fees	444.00	
Pensions for the blind	82.08	
Miscellaneous	87.20	
		<u>51,421.53</u>
Cash in bank, March 31, 1940		<u>\$ 45,909.40</u>

STATEMENT No. 147.

GOVERNMENT OF THE PROVINCE OF ALBERTA

XV.—TRADE AND INDUSTRY DEPARTMENT
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1940

PARTICULARS			APPROPRIATIONS						
Payments for the year ended Mar. 31, 1940	No. of Apprn.	Service	Legislative Appropriation Act	Executive Appns.	Total Appns.	Expended	Unexpended	Over-expended	Remarks
INCOME ACCOUNT									
\$ 3,688.36		1200. Minister's Office:	\$ 3,750.00		\$ 3,750.00	\$ 3,688.36	\$ 61.64		
471.69		(a) Salaries	50.00		50.00	450.85	99.15		
17,676.29		(b) Expenses							
10,582.43		1201. General Office:	19,350.00		19,350.00	17,676.29	1,673.71		
		(a) Salaries	11,300.00		11,300.00	10,871.94	428.06		
		(b) Expenses							
4,215.72		1204. Publicity and Statistics:	4,200.00		4,200.00	4,215.72			
11,147.07		(a) Salaries							
		(b) Expenses	4,600.00	\$ 22,000.00	26,600.00	19,857.28	6,742.72	\$ 15.72	O/C 266/40
12,827.52		1205. Licensing of Trades and Businesses Act:	11,050.00		11,050.00	12,827.52			
4,510.58		(a) Salaries	1,800.00		1,800.00	1,754.41	45.59	1,777.52	O/C 266/40
		(b) Expenses							
2,692.29		1206. Tradesmen's Qualification Act:	3,200.00		3,200.00	2,692.29	507.71		
2,698.75		(a) Salaries	2,950.00		2,950.00	2,171.31	778.69		
		(b) Expenses							
19,788.78		1207. Board of Industrial Relations:	22,550.00		22,550.00	19,788.78	2,761.22		
6,373.01		(a) Salaries	6,150.00		6,150.00	5,594.01	555.99		
		(b) Expenses							
9,415.11		1. Social Credit Board:	9,500.00		9,500.00	9,415.11	84.89		
11,979.65		(a) Salaries	16,300.00		16,300.00	12,192.02	4,107.98		
		(b) Expenses							
7,864.86		2. Public Relations:	8,250.00		8,250.00	7,864.86	385.14		
11,166.85		(a) Salaries	18,100.00		18,100.00	17,038.57	1,061.43		
		(b) Expenses							
3,800.79		1209. Fuel Oil Licensing Act:	4,350.00		4,350.00	3,800.79	549.21		
3,887.25		(a) Salaries	8,700.00		8,700.00	4,120.44	4,579.56		
		(b) Expenses							
2,215.79		1210. Co-operative Activities Supervision Act:	4,050.00		4,050.00	2,215.79	1,834.21		
1,746.46		(a) Salaries	1,575.00		1,575.00	1,690.63		115.63	O/C 347/40
		(b) Expenses							
13,193.10		1211. Alberta Marketing Board:	23,900.00		23,900.00	13,193.10	10,706.90		
4,449.38		(a) Salaries	7,100.00		7,100.00	5,788.16	1,311.84		
2,457.93		(b) Expenses							
		Special Warrant 45/38-9 (Royal Commission on Petroleum Industry Inquiry)							
		Special Warrants, 8, 45, 63 & 74/39-40 (Royal Commission, Petroleum and Petroleum Products):							
3,576.84		(a) Salaries		3,576.84	3,576.84	3,576.84			
36,347.89		(b) Expenses		39,723.16	39,723.16	39,537.62	185.54		
500.00		Special Warrant 26/39-40 (Grant to Alberta Funeral Directors and Embalmers Association)		500.00	500.00	500.00			
\$ 209,274.39		TOTAL: INCOME ACCOUNT	\$ 193,275.00	\$ 65,800.00	\$ 259,075.00	\$ 222,522.69	\$ 36,552.31 (Net)		

Certified correct, CHAS. M. LANG, F.C.A., Acting Provincial Auditor.

STATEMENT No. 148.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TRADE AND INDUSTRY DEPARTMENT—INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1940

Service	Minister's Office 1200	General Office 1201	1204 & S.W. 51/39-40 Publicity and Statistics	Licensing of Trades and Business Act 1205	Tradesmen's Qualification Act 1206	Board of Industrial Relations 1207	Alberta Social Credit Realization Act 1208	Fuel Oil Licensing Act 1209	Co-operative Activities Supervision Act 1210	Alberta Marketing Board 1211	S.W.s. 8, 45, 63 and 74/39-40 Expenditure Royal Com- mission re Petroleum and Petroleum Products	S.W. 26/39-40 Grants to Alberta Funeral Directors and Embalmers Association	Totals
Advertising		\$ 30.00	\$ 18,161.24			\$ 351.52	\$ 11,612.62			\$ 11.48			\$ 30,166.86
Automobiles		952.13					26.16				\$ 6.62		952.13
Books and Binding													32.78
Cinema and Photographic			846.45				72.30	\$ 2,653.55		1,124.28			846.45
Supplies		489.21	120.28										4,459.62
Equipment		225.00			\$ 551.83	40.14					40.40		551.83
Examinations		37.27				99.00	202.30	23.76		19.76	14.39		305.54
Fees and Commissions			115.87	\$ 1.50	.50								514.35
Freight, Express and Cartage													500.00
Grants												\$ 500.00	
Miscellaneous Expenses and													
Supplies		2.00	3.75		9.94		40.55	298.51		17.12	299.31		671.18
News-papers and Periodicals		247.27	17.05			5.00	304.28	2.04	\$ 14.61	3.00			593.25
Postage		976.66	68.08	642.95	73.42	520.86	1,683.29	565.42	105.30	284.31	60.00		5,000.29
Printing, Stationery and													
Office Supplies	\$ 20.00	2,433.65	464.08	1,101.24	292.40	1,532.71	2,760.95	483.90	517.15	2,086.81	76.86		11,772.19
Rates, Rentals and Insurance		17,676.29	4,215.72	12,827.52	19.00	2.50	17,279.97	3,800.79	2,215.79	13,193.10			36.25
Repairs and Replacements		3.00			7.74	19,788.78	7,635.10		100.00				101.78
Salaries		600.00				530.95	44.20				3,376.84		100,955.45
Special Services		341.41	55.48	11.19		134.13	958.35	5.17	110.71	233.89	3,301.02		34,268.35
Stenographic Services		183.05									1,002.99		3,945.22
Telegrams and Telephones		133.82	5.00	8.72	1,205.29	2,377.20	3,873.24	88.09	842.86	2,007.51	8,736.73		3,036.37
Travelling Expenses													23,812.80
TOTAL: Income Account	\$ 4,139.21	\$ 28,548.23	\$ 24,073.00	\$ 14,581.93	\$ 4,863.60	\$ 25,382.79	\$ 46,510.56	\$ 7,921.23	\$ 3,906.42	\$ 18,981.26	\$ 43,114.46	\$ 500.00	\$ 222,522.69

STATEMENT No. 149.

GOVERNMENT OF THE PROVINCE OF ALBERTA
 TRADE AND INDUSTRY DEPARTMENT
 CASH COLLECTED ON INCOME ACCOUNT
 FOR THE YEAR ENDED MARCH 31, 1940
 INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Casual	\$ 152.51	\$ 50.00	\$ 102.51	
Fuel Oil Licensing Act	32,833.98	28,000.00	4,833.98	
Grain Buyers Licensing Act	3,517.64	3,000.00	517.64	
Licensing of Trades and Businesses Act	66,725.60	50,500.00	16,225.60	
Marketing Board	1,334.56	50,000.00		48,665.44
Restaurant Act: Licenses	13,613.75	15,000.00		1,386.25
Tradesmen's Qualification Act: Certificate Fees	5,307.10	3,500.00	1,807.10	
Trade Schools Regulation Act: Certificates of Operation		375.00		375.00
TOTAL: Income Account	\$ 123,485.14	\$ 150,425.00		\$ 26,939.86 (net)

Certified correct,

CHAS M. LANG, F.C.A.,
 Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL MARKETING BOARD
BALANCE SHEET AS AT DECEMBER 31, 1939

ASSETS		
Cash on hand	\$ 90.00	
Cash in Treasury Branch	275.13	
		\$ 365.13
Accounts receivable		2,292.25
Inventories, on hand—at cost:		
Implement parts and binder twine	\$ 32,734.70	
Wool	9,297.86	
Shoe leather and supplies	7,661.25	
Cosmetic containers	195.10	
		49,888.91
Prepaid expense:		
Unexpired insurance		90.31
		<u>\$ 52,636.60</u>
LIABILITIES		
Accounts payable		\$ 2,894.42
Liability for commodities held as agent under Treasury Branch Act:		
Purchase of commodities	\$ 53,289.94	
Less: Proceeds of sales	5,986.90	
		47,303.04
Balance representing investment in inventories as per contra Alberta Marketing Act advance:		
Advance under Chap. 3, 1939, Statutes of Alberta	\$ 11,309.34	
Less: Repayments	8,901.47	
		2,407.87
Surplus for period excluding expenditure from Appropriation 1211	\$ 627.21	
Less: Remitted to Provincial Treasurer	595.94	
		31.27
		<u>\$ 52,636.60</u>

Edmonton, Alberta, February 15, 1940.

Audit of the books and accounts of the Provincial Marketing Board has been completed for the period April 24th to December 31, 1939, and the above balance sheet is correctly prepared therefrom.

The Board purchases and sells commodities as an agent for the Treasury Branches and also under authority of the Marketing Act, Chapter 3, 1939, Statutes of Alberta. The accounts of the Board combine transactions under both authorities.

Inventories of implement parts, binder twine, wool and shoe leather shown on the balance sheet represent investments made for the Treasury Branches amounting to \$47,303.04.

Net profit of \$627.21 shown in the accompanying Profit and Loss Account does not include salaries and administration expenses of the Board charged to appropriation 1211 as follows:

Salaries	\$ 10,266.07
Travelling expense	1,913.67
Printing and stationery	830.30
Office equipment	181.80
Administration sundries	211.07
	<u>\$ 13,402.91</u>

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is drawn up so as to show the true financial position of the Provincial Marketing Board as at December 31, 1939, and the accompanying Profit and Loss Account correctly sets forth the result of operations for the period under review.

CHAS M. LANG, F.C.A.,
Acting Provincial Auditor.

STATEMENT No. 151.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PROVINCIAL MARKETING BOARD

PROFIT AND LOSS ACCOUNT

FOR THE PERIOD APRIL 24 TO DECEMBER 31, 1939

Sales of commodities		\$ 12,765.64
Less: Cost of goods sold		11,493.12
Gross profit		\$ 1,272.52
Add: Brokerage commission:		
Implement parts	\$ 5.63	
Wool	364.84	
Shoe leather and supplies	86.35	
Sheet metal	123.72	
Honey	3.00	
		583.54
Receipts from manufacturers advertising contracts		602.52
		\$ 2,458.58
Deduct: Expenses:		
Implement depots, rent, light and heat	\$ 1,428.67	
Interest	341.76	
Insurance and exchange	60.94	
		1,831.37
Net profit for the period before providing for salaries and administrative expenses		
		\$ 627.21

STATEMENT No. 152.

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNEMPLOYMENT AND AGRICULTURAL RELIEF
STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE YEAR ENDED MARCH 31, 1940

PARTICULARS		APPROPRIATIONS						Remarks
No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over-expended	
BUREAU OF RELIEF AND PUBLIC WELFARE								
UNEMPLOYMENT RELIEF:								
1600.	Direct Relief—Administration:							
\$ 126,355.75	(a) Salaries	\$ 130,080.00		\$ 130,080.00	\$ 126,355.75	\$ 3,724.25		
30,083.89	(b) Expenses	34,800.00		34,800.00	29,395.63	5,404.37		
131,903.84	1601. Direct Relief—Municipal Districts:							
	(b) Expenses	133,070.00		133,070.00	135,851.10		\$ 2,781.10	O/C 605/40
461.17	1602. Direct Relief—Improvement Districts Outside Drought Area:							
322,912.97	(b) Expenses	427,450.00		427,450.00	341,411.08	86,038.92		
18,568.40	(a) Expenses, Improvement Districts							
	(b) Expenses, Drought Area							
83,238.38	1603. Direct Relief—Towns and Villages Outside Drought Area:							
	(b) Expenses	60,000.00		60,000.00	84,319.38	43,196.63		
254,150.28	1604. Direct Relief—Provincial Transients:							
	(b) Expenses	298,000.00		298,000.00	254,803.37	79,627.50		
1,315,627.50	1605. Direct Relief—Grants to Cities:							
49,818.24	(a) Grants to Cities	1,380,000.00		1,380,000.00	1,300,372.50	3,476.94		
	(b) Direct Labour costs	65,000.00		65,000.00	61,523.06			
	1609. Unemployment Relief Commission—Administration:							
17,235.08	(a) Provincial Hostels	28,000.00		28,000.00	18,544.85	9,455.15		
4,297.05	(b) Recreation Camps	13,800.00		13,800.00	4,435.15	9,364.85		
1,035.65	Accounts Payable	100.00		100.00		100.00		
	1612. Transportation Costs, Single Men							
	1613. Administration Costs re Work for Recipients of Relief in Improvement Districts:							
6,621.76	(b) Expenses	10,300.00		10,300.00	6,601.85	3,698.15		
5,815.51	1617. Distribution of Clothing and Food:							
	(b) Expenses	10,000.00		10,000.00	3,387.72	6,612.28		
36,334.85	1618. Provincial Transients:							
	(b) Expenses	41,400.00		41,400.00	37,858.72	3,541.28		
148,933.18	1619. Care of Single Men:							
45,621.03	(a) Provincial Hostels	180,000.00		180,000.00	146,985.39	33,014.61		
60,599.67	(b) Recreation Camps	100,000.00		100,000.00	48,757.48	51,242.52		
27,076.90	(c) Farm Placement Scheme	200,000.00		200,000.00	62,459.70	137,540.30		
	Accounts Payable							
	1620. Provincial Work Camps and Emergent Work:							
7,238.84	(b) Expenses	25,000.00		25,000.00	7,208.83	17,791.17		
							24,319.38	O/C 348 & 471/40

[illegible]

STATEMENT No. 152—Continued

PARTICULARS		APPROPRIATIONS						Remarks
No. of Apprn.	Service	Legislative Appropriation Act	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended	
CHARITABLE PURPOSES AND CARE OF INCURABLES:								
\$ 172,955.75	1621. Hospitalization and Medical Services for Incurables	\$ 205,900.00		\$ 205,900.00	\$ 174,016.53	\$ 31,883.47		
17.85	1626. Drugs and Medical Supplies for Municipal or Government Controlled Hospitals	1,000.00		1,000.00	17.85	982.15		
13,084.50	1628. Maternal Welfare:	30,000.00		30,000.00	13,084.50	16,915.50		
22,173.35	(a) Salaries	20,000.00		20,000.00	22,638.14			
530.85	(b) Expenses	2,000.00		2,000.00	530.85	1,469.15		
	1629. Cancer Commission						2,638.14	O/C 348/40
AGRICULTURAL RELIEF:								
726.29	1624. Establishment of Settlers:	150.00		150.00	148.60	1.40		
	(b) Expenses, Movement of Settlers							
\$3,463,873.13	TOTAL: Income Account	\$ 4,930,000.00	\$ 109,000.00	\$ 5,039,000.00	\$ 3,411,896.03	\$1,627,103.97 (Net)		
AGRICULTURAL RELIEF:								
148. Agricultural Land Settlement and Investigations:								
\$ 20,390.55	(a) Salaries	\$ 18,700.00	\$ 1,800.00	\$ 20,500.00	\$ 20,390.55	\$ 109.45		S.W. 66/39-40
9,484.17	(b) Expenses	8,935.00	1,000.00	9,935.00	9,201.99	733.01		S.W. 66/39-40
72,073.29	183. Relief Settlement Plan	60,000.00	17,000.00	77,000.00	76,999.96	.04		S.W.s. 52 & 72/39-40
1,779	186. Feed and Fodder Advances							
75,042.00	190. Agricultural Relief—General	50,000.00	70,000.00	120,000.00	75,042.00	44,958.00		S.W. 1/39-40
	Special Warrant 29/39-40 (Freight Charges on Shipment of Live Stock out of Drought Areas)		1,342.69	1,342.69				
\$ 176,991.76	TOTAL: Capital Account	\$ 137,635.00	\$ 91,142.69	\$ 228,777.69	\$ 181,634.50	\$ 47,143.19		

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
BUREAU OF RELIEF AND PUBLIC WELFARE
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE YEAR ENDED MARCH 31, 1940
INCOME ACCOUNT

Service	1600 Administration Direct Relief	DIRECT RELIEF										RELIEF WORK					DOMINION-PROVINCIAL YOUTH TRAINING AND FORESTRY PROGRAMME						MISCELLANEOUS		Sub-totals	1631 Charitable Purposes, Hospitalisation and Medical Services	1636 Drugs and Medical Supplies for Municipal or Government Con- trolled Hospitals	1638 Maternal Welfare	1639 Cancer Commission	Totals			
		1601 Municipal Districts	1602 Improvement Districts	1603 Towns, Villages and Cities of Red Deer and Wetaskiwin	1604 Provincial Transients	1605A (Part) Grants to Cities	1609 Unemployment Relief Commission	1617 Distribution of Food and Clothing	1618 Provincial Transients	1619A Provincial Hospitals for Single Men	1619B Recreation Camps	1619C Farm Placement Scheme	1623 Indigents Returned to Original Domiciles	1625 Indigent Municipalities	1627 Direct Relief Drought Areas	1605B (Part) Grants to Cities	1613 Work for Recipients Improve- ment Districts	1620 Provincial Work Camps	1624 (Part) Establishment of Settlers	1631 Forestry Training Project	1632 Education	1633 Agriculture	S.W.s. 18/42 and 20/39-40, Aeronautics	S.W. 22/39-40 National Forestry	S.W. 38/39-40 Student Aid Project	1622 Transient Family Settlement Scheme	1624 (Part)* Establishment of settlers						
Advertising	\$ 153.46																			\$ 33.69	\$ 117.06					\$ 304.21				\$ 304.21			
Automobiles	2,098.90																										2,098.90				2,098.90		
Board		\$ 106,701.35	\$ 288,212.37	\$ 60,700.29	\$ 161,770.78			\$ 847.23	\$ 20,672.21	\$ 91,984.44	\$ 37,046.17			\$ 15,740.50	\$ 94,043.07		\$ 801.05				42,228.76	7,704.47	\$ 16,583.65	\$ 3,450.99		\$ 85.99	\$ 8,407.23	956,980.55	\$ 69,391.56		1,026,372.11		
Burials									1,303.79																		1,303.79	2,371.25			3,675.04		
Clearing Land																											6,112.36				6,112.36		
Clothing	2.50	3,347.09	10,241.73	1,802.55	7,440.59			1,053.24	493.91	12,038.60	2,337.48	\$ 3,987.83		1,216.10	2,583.62			124.74						888.51	200.00	5,912.36	21.65	47,580.14	2,261.62		49,841.76		
Contract Labour																											54,382.92				54,382.92		
Equipment	756.23						\$ 1,074.97		4.60									48.25			2,611.29		128.48	3,713.27		341.25	50,476.13		\$ 2,464.06		54,382.92		
Feed and Seed							3.15	34.12										14.75						127.35		311.18	8,989.52				11,453.58		
Fees and Commissions	88.27																	1,089.55				8,007.32				345.37	249.70				774.44		
Freight, Express and Cartage	318.64						495.55	736.11	121.26									82.10			629.38	764.93	281.64	800.41		1,242.74	604.61				9,185.14		
Grants						\$1,300,372.50																					9,185.14	1.33			9,186.47		
Heating, Lighting and Power	352.11	8,432.79	9,543.50	7,413.97	8,743.43		109.48		57.75	1,902.18	6,086.42	57,005.14		2,240.96	17,598.05			27.17			1,469.01	1,074.03			\$ 4,000.00	35.65		1,361,377.64		13,780.00	\$ 500.00	1,375,657.64	
Hospital and Medical Services and Supplies		6.03		.63	6.07		5,740.17		11,909.01									1.02			544.11		87.00			3.77	65,225.45	1,839.22			67,064.67		
Laundry and Cleaning							564.35											53.96								18,679.80	91,239.30				119,404.58		
Material	5.29						146.77											204.45								14.61	2.67	812.11	5.00		154.81	971.92	
Miscellaneous Expenses and Supplies										4,677.24	2,808.70							115.55			83.10	339.68	4.75	928.12		1,673.60	1,332.90	11,963.64				11,963.64	
Newspapers and Periodicals	29.20						50.00	492.02																			29.20				29.20		
Postage	3,125.70																			\$ 10.00							9.69				153.30		
Printing, Stationery and Office Supplies	6,783.33																										4,346.38				4,699.68		
Rates, Rentals and Insurance	1,259.41	17,363.84	33,413.48	14,397.94	76,842.50		300.00		1,358.61	36,382.93	478.71			2,062.50	5,268.57			95.00			714.41	137.56	249.12	6.00		49.00	194,998.29	4,506.17	\$ 17.85	882.67	199,504.46		
Repairs and Replacements	1,472.30						1,113.27														3,842.04	1,483.76	59.20	263.00		215.60	4,006.84				4,045.36		
Salaries	126,355.75																			125.13	2,313.28	3,699.41	19,271.49	564.81			152,162.98				165,247.48		
Special Services	650.40																				424.38						8,224.33				8,224.33		
Teaching Supplies	3,288.34						125.25		10.32												23,274.15	4,215.71	6,583.99				34,073.85				34,073.85		
Telegrams and Telephones	7,981.00						2,325.58		1,927.26			1,466.73	\$ 1,229.34								9,655.36	158.06	5.42	2.85		43.44	6.40				13,724.48		
Travelling Expenses	1,030.55			4.00			10,911.46	225.00								\$ 61,523.06	6,074.20	4,491.55				732.14	22,457.73	463.76	1,659.93	11.00	1,162.98	30,408.53	2,165.94		1,293.47	33,891.59	
Wages																				100.00	59,403.86	11,017.25		24,489.07			194,245.00				194,245.00		
TOTAL: Income Account	\$ 155,751.38	\$ 135,851.10	\$ 341,411.08	\$ 84,319.38	\$ 254,803.37	\$1,300,372.50	\$ 22,980.00	\$ 3,387.72	\$ 37,858.72	\$ 146,985.39	\$ 48,757.48	\$ 62,459.70	\$ 1,229.34	\$ 21,260.06	\$ 119,493.31	\$ 61,523.06	\$ 6,601.85	\$ 7,208.83	\$ 7,425.31	\$ 235.13	\$ 156,587.51	\$ 62,521.36	\$ 43,718.50	\$ 38,354.75	\$ 4,000.00	\$ 6,540.84	\$ 69,821.89	\$3,201,459.56	\$ 174,016.53	\$ 17.85	\$ 35,722.64	\$ 530.83	\$3,411,747.43
									\$2,581,169.15								\$ 82,759.05				\$ 305,417.25				\$ 76,362.73								

*See also Agricultural Relief Statement No. 154.

†See also Appropriation No. 463, Statement No. 78.

STATEMENT No. 154.

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURAL RELIEF

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1940

INCOME ACCOUNT

Service	1624 (Part) Establishment of Settlers	Totals
Freight, Express and Cartage	\$ 74.30	\$ 74.30
Repayable Advances and Loans:		
Expenditure chargeable to Dominion of Canada	74.30	74.30
TOTAL: Income Account	\$ 148.60	\$ 148.60

CAPITAL ACCOUNT

Service	148 Administration and Investi- gation of Agricultural Relief	183 Farm Settle- ment Relief Plan	190 Purchase of Seed, Feed and Fuel Oil for Relief Purposes	Totals
Automobiles	\$ 579.66			\$ 579.66
Equipment	55.55			55.55
Fees and Commissions	9.00			9.00
Freight, Express and Cartage	9.30			9.30
Miscellaneous Expenses	3.40			3.40
Newspapers and Periodicals	2.00			2.00
Postage	65.78			65.78
Printing, Stationery and Office Supplies	401.33			401.33
Rates, Rentals and Insurance	57.03			57.03
Repairs and Replacements	1,063.48			1,063.48
Repayable Advances and Loans:				
Expenditure chargeable to Dominion of Canada		\$ 29,992.68		29,992.68
Expenditure chargeable to Municipalities		16,956.53		16,956.53
Expenditure chargeable to Recipients		30,050.75	\$ 49,033.71	79,084.46
Canadian Wheat Board			19,581.95	19,581.95
Salaries	20,390.55		6,426.34	26,816.89
Telegrams and Telephones	350.87			350.87
Travelling Expenses	5,604.59			5,604.59
Wages	1,000.00			1,000.00
TOTAL: Capital Account	\$ 29,592.54	\$ 76,999.96	\$ 75,042.00	\$ 181,634.50
GRAND TOTAL: Income and Capital Accounts				\$ 181,783.10

GOVERNMENT OF THE PROVINCE OF ALBERTA
UNEMPLOYMENT AND AGRICULTURAL RELIEF
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 1940

INCOME ACCOUNT

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
UNEMPLOYMENT RELIEF:				
Reimbursements from Dominion of Canada:				
Grant-in-aid	\$ 885,883.83	\$2,935,600.00		\$1,726,749.75
Other	322,966.42			
Other reimbursements	148,289.82	100,000.00	\$ 48,289.82	
	<u>\$1,357,140.07</u>	<u>\$3,035,600.00</u>		<u>\$1,678,459.93</u>
				(net)
CHARITABLE PURPOSES:				
Reimbursements from Dominion of Canada:				
Grant-in-aid	\$ 2,623.98		\$ 2,623.98	
Reimbursements re Hospitalization and Medical Services for Incurables	92,567.54		92,567.54	
	<u>\$ 95,191.52</u>		<u>\$ 95,191.52</u>	
AGRICULTURAL RELIEF:				
Movement of Settlers:				
Reimbursements from Dominion of Canada	\$ 8,347.07		\$ 8,347.07	
TOTAL: Income Account	<u>\$1,460,678.66</u>	<u>\$3,035,600.00</u>		<u>\$1,574,921.34</u>
				(net)

CAPITAL ACCOUNT

UNEMPLOYMENT RELIEF:				
Bureau of Relief and Public Welfare:				
Refunds of Previous Year's Expenditure	\$ 21,218.08		\$ 21,218.08	
AGRICULTURAL RELIEF:				
Binder Twine Advances, 1932	\$ 249.92		\$ 249.92	
Binder Twine Advances, 1934, 1935 and 1936	91.87	\$ 200.00		\$ 108.13
Agricultural Relief and Investigations	50.10		50.10	
Feed and Fodder Relief, Accounts Receivable	490.13		490.13	
Feed and Fodder Relief, Deferred Charges	33.22		33.22	
Free Freight on Cattle Returning from Feeding Areas	293.07		293.07	
Relief Settlement Plan:				
Accounts Receivable:				
Dominion of Canada	19,008.85			
Municipal Districts	10,108.34	40,000.00		5,944.00
Sale of Salvaged Equipment	4,938.81			
Fuel for Summer Fallow, 1935	254.01	200.00	54.01	
Seed Grain:				
1931	542.30	500.00	916.91	
1932	874.61			
1933	485.91	50.00	435.91	
1934	1,634.86	1,000.00	634.86	
1935	5,401.64	3,500.00	1,901.64	
1936	18,707.02	15,000.00	3,707.02	
1938	542.14		542.14	
1939	50,877.53		50,877.53	
Feed and Fodder:				
1930-31	510.07		510.07	
1931-32	290.52	100.00	190.52	
1933-34	1,162.21	500.00	662.21	
1934-35	2,605.24	3,000.00		394.76
1935-36	5,640.12	5,000.00	640.12	
1936-37	9,044.60	15,000.00		5,955.40
1937-38	16,442.70	30,000.00		13,557.30
1938-39	5,965.13	20,000.00		14,034.87

STATEMENT No. 155—*Continued*

	Actual.	Estimates.	In Excess of Estimates.	Less than Estimates.
Special Areas:				
Seed Grain Advances, 1936	\$ 629.70		\$ 629.70	
Agricultural Advances, 1939	9,345.78		9,345.78	
Feed and Fodder Advances, 1937-8	1,597.28		1,597.28	
Feed and Fodder Advances, 1938-9	1,212.13		1,212.13	
	\$ 169,029.81	\$ 134,050.00	\$ 34,979.81 (net)	
TOTAL: Capital Account	\$ 190,247.89	\$ 134,050.00	\$ 56,197.89	

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

DETAILS OF CASH PAYMENTS
ON
INCOME AND CAPITAL ACCOUNTS

SALARIES

Salaries are reported at the gross amount payable. During the year the following deductions were made from all employees:

On that portion of salary from:

	<i>Married</i>	<i>Single</i>
\$1,501 to \$2,000.00		16%
2,001 to 4,000.00	14%	16%
4,001 and over	20%	20%

STATEMENT No. 156.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARY OF CASH PAYMENTS

INCOME, CAPITAL AND STATUTORY

FOR THE YEAR ENDED MARCH 31, 1940

Indemnities to members of the Executive Council, including travelling expenses as per Statement No. 157	\$ 196,890.98
Salaries, expenses and miscellaneous payments to Public Servants, as per Statement No. 158	4,120,932.54
Payments out of Superannuation Fund, as per Statement No. 161	197,906.28

Payments to Municipalities, firms and corporations for supplies or services rendered, including payments out of King's Printer's Advance, Public Works Stock Advance, and other Statutory Funds, as per Statement No. 162:

Section.	Amount.	Section.	Amount.
A	\$ 334,312.49	Brought forward	\$19,708,413.16
B	452,227.07	Mc	227,120.17
C	1,001,009.95	M	230,027.49
D	842,278.24	N	125,898.97
E	90,022.16	O	120,072.11
F	160,275.15	P.Q.	5,597,358.16
G	231,780.76	R	654,005.94
Grants	5,983,412.27	S	268,768.81
H	642,259.18	T	158,902.10
I	9,294,568.95	U	105,475.80
J	175,978.81	V	17,363.16
K	295,590.45	W	2,462,552.19
L	204,697.68	X.Y.Z.	9,620.68
		Accountable Advances	184.41
Forward	\$19,708,413.16		\$29,685,763.15
Less Refunds			119,895.15
			29,565,868.00
Payments under The Alberta Election Act as per Statement No. 34			21,976.56
Redemption of Savings Certificates			809,234.57
			\$34,912,808.93
Gross Disbursements as per Statement No. 10			

Certified correct,

CHAS. M. LANG, F.C.A.,
Acting Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PAYMENTS TO MEMBERS OF THE LEGISLATIVE ASSEMBLY AND
MEMBERS OF THE EXECUTIVE COUNCIL

FOR THE YEAR ENDED MARCH 31, 1940

Name	Indemnity and Travelling Expenses	Sessional Allowances	Salary or Allowance	Travelling Expenses	Miscellaneous Payments	Total
Aberhart, Hon. W.	\$ 1,800.00		\$8,500.00	\$ 505.25		\$ 10,805.25
Anderson, F.	2,019.40					2,019.40
Ansley, R. E.	2,002.00					2,002.00
Ash, H. J.	2,022.10					2,022.10
Baker, F. M.	2,000.00				\$3,879.31	5,879.31
Barnes, S. A. G.	2,000.00					2,000.00
Beaudry, J. W.	2,012.70					2,012.70
Berg, S. A.	2,015.50					2,015.50
Blue, A. L.	2,014.30					2,014.30
Bourcier, A. V.	2,004.90				306.40	2,311.30
Bowlen, J. J.	2,019.40					2,019.40
Brown, Dr. H. K.	2,006.60					2,006.60
Cain, W. E.	2,030.30					2,030.30
Calvert, S.	2,000.00					2,000.00
Campbell, P. M.	2,005.00					2,005.00
Chant, W. N.	2,006.70					2,006.70
Cockroft, C.	2,000.00					2,000.00
Cross, Hon. Dr. W. W.	1,800.00		6,000.00	365.74		8,165.74
Dawson, Hon. Rev. P.	2,027.60	\$ 1,500.00				3,527.60
Duggan, D. M.	2,000.00	1,200.00				3,200.00
Duke, E. O.	2,026.10					2,026.10
Fallow, Hon. W. A.	1,800.00		6,000.00	1,028.38		8,828.38
Fee, A. E.	2,011.20					2,011.20
Flamme, A. W.	2,046.80					2,046.80
Foster, E. P.	2,016.10					2,016.10
Gostick, Mrs. E. H.	2,019.40				120.00	2,139.40
Gray, E. L.	2,030.30	1,200.00				3,230.30
Hansen, J.	2,035.20					2,035.20
Hartley, J.	2,030.30					2,030.30
Haslam, H. O.	2,027.60					2,027.60
Holder, C.	2,004.30					2,004.30
Hooke, A. J.	2,016.10				2,723.61	4,739.71
Hugill, J. W.	2,000.00					2,000.00
Ingrey, H.	2,020.20					2,020.20
Irwin, J.	2,019.40					2,019.40
James, N. B.	2,000.00					2,000.00
King, W. R.	2,031.70					2,031.70
Lampley, W. J.	2,034.00					2,034.00
Low, Hon. S. E.	1,800.00		6,000.00	1,291.47		9,091.47
Lush, D.	2,043.20					2,043.20
MacLachlan, G. L.	2,000.00				3,378.62	5,378.62
MacLellan, A. E.	2,013.90					2,013.90
MacMillan, D. B.	2,009.90					2,009.90
Manning, Hon. E. C.	1,800.00		6,000.00	476.30		8,276.30
Masson, W.	2,010.80					2,010.80
Maynard, Hon. L.	1,800.00		6,000.00	1,006.67		8,806.67
McCune, I. M.	2,019.90					2,019.90
McPherson, Dr. J. L.	2,005.20				152.00	2,157.20
Morrish, Dr. W.	2,000.00					2,000.00
Mullen, Hon. D. B.	1,800.00		6,000.00	1,017.73		8,817.73
O'Connor, G. C.	2,000.00					2,000.00
Popil, J. M.	2,005.70					2,005.70
Robinson, J. L.	2,037.40				224.00	2,261.40
Rogers, Mrs. E.	2,006.40					2,006.40
Sharpe, W.	2,040.70					2,040.70
Tade, C. H.	2,008.90					2,008.90

STATEMENT No. 157—Continued

Name	Indemnity and Travelling Expenses	Sessional Allowances	Salary or Allowance	Travelling Expenses	Miscellaneous Payments	Total
Tanner, Hon. N. E.	\$ 1,800.00		\$ 6,000.00	\$1,763.80	\$ 300.00	\$ 9,863.80
Taylor, Hon. Rev. R. C.	2,033.30	\$ 750.00				2,783.30
Tomyn, W.	2,007.00					2,007.00
Tremblay, J. H.	2,000.00					2,000.00
Unwin, J. H.	2,000.00					2,000.00
Wingblade, Rev. J. A.	2,004.20					2,004.20
	\$123,201.70	\$ 4,650.00	\$50,500.00	\$7,455.34	\$11,083.94	\$196,890.98

GOVERNMENT OF THE PROVINCE OF ALBERTA

SALARIES, TRAVELLING EXPENSES AND MISCELLANEOUS PAYMENTS
TO PUBLIC SERVANTS

FOR THE YEAR ENDED MARCH 31, 1940

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC DEBT						
3 (a) Savings Branch:						
	Bramley-Moore, L., Clerk	\$1,300.00	\$ 1,300.00			\$ 1,300.00
	Malloy, M., Stenographer	\$1,000.00	1,000.00			1,000.00
*Part Salaries:						
	McCarthy, J. M. I., Typist	\$2.25 p.d.	96.75			96.75
	Peel, A., Typist	\$2.25 p.d.	173.25			173.25
	Van Arnam, R. A., Clerk and Stenographer	\$800.00	219.98			219.98
			\$ 2,789.98			
EXECUTIVE COUNCIL						
21 (a) Premier's Office:						
	Drew, G. I., Assistant Secretary	\$1,200.00	\$ 575.62			575.62
	Hope, D., Stenographer	\$750.00	750.00			750.00
	MacLennan, B. I., Stenographer	\$1,000.00	997.26			997.26
	Miller, A. L., Secretary	\$2,000.00	2,000.00			2,000.00
			\$ 4,322.88			
22 (a) Executive Council Office:						
	Forran, D. M., Stenographer	\$800.00	\$ 185.92			185.92
	Sutter, F. H., Assistant Clerk	\$1,500.00	1,500.00			1,500.00
*Part Salaries:						
	Andison, R. A., Clerk of Legislative Assembly and Executive Council	\$3,500.00	500.00			500.00
	McEachen, M. E., Stenographer	\$50.00 p.m.	508.00			508.00
			\$ 2,693.92			
23 (a) Lieutenant Governor's Office:						
	Dacre, C. V., Secretary	\$125.00 p.m.	\$ 1,500.00			1,500.00
24 (a) Civil Service Commissioner's Office:						
	Allen, M. M., Clerk	\$800.00	\$ 800.00			800.00
	Klyft, H. M., Clerk and Bookkeeper	\$1,350.00	1,350.00			1,350.00
	McNair, E. M., Typist	\$700.00	637.82			637.82
	Phillips, R., Clerk and Stenographer	\$1,450.00	1,450.00			1,450.00
	Sweeney, A. L., Commissioner	\$3,300.00	3,300.00	\$ 92.15		3,392.15
			\$ 7,537.82			
LEGISLATION						
42 (a) General Office:						
	Crevolin, R. A. A., Clerk and Stenographer	\$750.00	\$ 401.63			401.63
	Evans, H. L., Stenographer	\$2.75 p.d.	34.37			34.37
	Fidler, S., Stenographer	\$2.75 p.d.	23.75			23.75
	Maveety, G. E., Stenographer	\$2.75 p.d.	8.25			8.25
	Morrison, J. M., Stenographer	\$2.75 p.d.	11.00			11.00
	Newby, H. S., Sergeant-at-Arms	\$5.00 p.d.	60.00			60.00
	Popil, M., Clerk and Stenographer	\$50.00 p.m.	18.90			18.90
	Shears, G. M., Stenographer	\$2.75 p.d.	35.75			35.75
	Steele, H., Stenographer	\$2.75 p.d.	34.37			34.37
	Thomson, J., Assistant Clerk	\$175.00 p.m.	636.30			636.30
*Part Salaries:						
	Andison, R. A., Clerk of Executive Council	\$3,500.00	3,000.00			3,000.00
	Crevolin, P., Stenographer	\$2.75 p.d.	27.50			27.50
	Hinton, H. G., Stenographer	\$2.75 p.d.	24.75			24.75
	Hutton, N. M., Stenographer	\$2.75 p.d.	45.37			45.37
	Kennedy, L. M., Stenographer	\$2.75 p.d.	13.75			13.75
	Layng, P. C., Stenographer	\$2.75 p.d.	13.75			13.75
	Mitton, E. L., Stenographer	\$2.75 p.d.	8.25			8.25
	Murray, G., Clerk and Stenographer	\$1,350.00	75.00			75.00
	Wear, J. D., Clerk and Stenographer	\$730.00	67.83			67.83
	Willan, A., Stenographer	\$2.75 p.d.	28.87			28.87
			\$ 4,569.39			

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 159.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

CASH PAYMENTS

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STATEMENT No. 158—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
LEGISLATION—Continued					
43 (a) Legislative Counsel:					
Smith, R. A., Legislative Counsel and Law Clerk	\$5,000.00	\$ 5,000.00	\$ 805.68		\$ 5,805.68
Thompson, I., Stenographer	\$750.00	717.31			717.31
		\$ 5,717.31			
44 (a) Library:					
Graves, B. M., Clerk	\$1,150.00	\$ 1,082.48			1,082.48
McKee, A. R., Clerk	\$1,250.00	1,225.95			1,225.95
		\$ 2,308.43			
45 (a) Auditor's Office:					
Anderson, A. E., Audit Clerk	\$750.00	\$ 708.90	306.70		1,015.60
Barker, L., Junior Clerk	\$730.00	730.00			730.00
Barritt, J. A., Typist	\$725.00	645.81			645.81
Chorley, J., Senior Auditor of Disbursements	\$2,200.00	2,200.00			2,200.00
Clouston, C. A., Audit Clerk	\$800.00	800.00	21.15		821.15
Corey, N. M., Clerk	\$950.00	950.00			950.00
Craig, M., Audit Clerk	\$900.00	900.00			900.00
Delay, F. O., Audit Clerk	\$1,100.00	1,093.91	313.17		1,407.08
French, M. C., Audit Clerk	\$1,800.00	1,797.54			1,797.54
Giffen, A. W., Audit Clerk	\$1,800.00	1,546.44			1,546.44
Hanson, E., Typist	\$750.00	750.00			750.00
Harrington, B. G., Junior Clerk	\$1,000.00	883.27			883.27
Hayes, L., Typist	\$700.00	670.70			670.70
Hill, I. E., Clerk	\$950.00	950.00			950.00
Huckvale, C. K., Audit Supervisor	\$2,800.00	2,724.99	167.65		2,892.64
James, G., Audit Clerk	\$1,550.00	1,550.00	824.72		2,374.72
Lambe, G. C., Clerk	\$1,600.00	1,600.00			1,600.00
Lang, C. M., Acting Provincial Auditor	\$4,750.00	4,750.00			4,750.00
Love, F., Clerk	\$950.00	950.00			950.00
Mackay, A. H., Junior Clerk	\$850.00	791.65			791.65
MacKenzie, J., Bookkeeping Machine Operator	\$850.00	817.36			817.36
Malowany, M. T., Typist	\$700.00	700.00			700.00
McBride, F., Stenographer	\$1,250.00	1,178.00			1,178.00
McIlmoyle, M. M., Clerk	\$850.00	850.00			850.00
Miller, M. A. B., Typist	\$725.00	725.00			725.00
Oldring, H., Clerk	\$1,100.00	1,100.00			1,100.00
Paulson, I. G., Clerk	\$1,100.00	1,100.00	2.95		1,102.95
Pickles, H. D., Typist	\$725.00	725.00			725.00
Plunkett, D. M., Acting Assistant Provincial Auditor	\$3,600.00	3,600.00	65.50		3,665.50
Poff, E. H., Clerk	\$1,450.00	1,450.00			1,450.00
Potter, H. E., Typist	\$750.00	750.00			750.00
Power, W. H., Audit Clerk	\$1,500.00	1,463.01	119.90		1,582.91
Pratley, R. J., Clerk	\$1,600.00	802.17			802.17
Quest, L. L., Typist	\$850.00	850.00			850.00
Rafter, R. H., Clerk	\$1,800.00	1,800.00	11.22		1,811.22
Reid, W. L., Audit Clerk	\$2,200.00	2,200.00			2,200.00
Richards, S. H. W., Audit Clerk	\$1,200.00	1,196.71			1,196.71
Roach, E. R., Audit Clerk	\$1,800.00	1,787.68	418.49		2,206.17
Robertson, R. S., Accountant	\$2,200.00	2,200.00			2,200.00
Scott, K. W., Office Boy	\$50.00 p.m.	105.07			105.07
Shankland, A. J., Audit Clerk	\$1,900.00	1,900.00	673.83		2,573.83
Shave, G., Bookkeeping Machine Operator	\$1,000.00	1,000.00			1,000.00
Simonson, D. C., Clerk	\$1,500.00	1,500.00			1,500.00
Stewart, E., Clerk	\$50.00 p.m.	446.03			446.03
Stewart, G. W., Audit Clerk	\$800.00	800.00			800.00
Studer, C. A. B., Audit Clerk	\$1,800.00	1,800.00			1,800.00
Tanner, W. K., Audit Clerk and Apprentice	\$700.00	308.91	249.48		558.39
Taylor, S. R., Audit Clerk	\$50.00 p.m.	315.61			315.61
Tweddle, J. M., Audit Clerk	\$2,400.00	2,383.56	21.15		2,404.71
Whyte, J. B., Audit Clerk	\$1,800.00	1,800.00	80.20		1,880.20
*Part Salaries:					
Bellerose, D. J., Typist	\$50.00 p.m.	100.00			100.00
Doncaster, A., Acting Supervisor of Purchases	\$1,800.00	398.64			398.64
Gardiner, L. B., Audit Clerk	\$1,000.00	335.70			335.70
Hinton, H. G., Stenographer	\$2.00 p.d.	76.00			76.00
Matthews, J. S., Audit Clerk	\$1,000.00	486.28			486.28
O'Byrne, E. M. E., Typist	\$2.00 p.d.	2.00			2.00
Sullivan, D., Typist	\$50.00 p.m.	333.71			333.71
		\$ 66,379.65			
AGRICULTURE					
101 (a) Minister's Office:					
Harper, I. M., Secretary	\$1,500.00	\$ 348.65			348.65
*Part Salary:					
McLean, K., Secretary	\$1,500.00	1,125.00			1,125.00
		\$ 1,473.65			

STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
AGRICULTURE—Continued						
102 (a) General Office:						
	Balfour, H., Stenographer	\$1,000.00	\$ 980.78			\$ 980.78
	Benson, J. D., Stenographer	\$725.00	174.45			174.45
	Dalton, M. A., Clerk	\$700.00	700.00			700.00
	Driscoll, I., Clerk	\$775.00	775.00			775.00
	Gaebel, H. W., Clerk	\$1,100.00	1,100.00			1,100.00
	Haupt, A. A., Stenographer	\$50.00 p.m.	515.48			515.48
	Howlett, E. F., Stenographer	\$925.00	881.21			881.21
	Ibbotson, Geo., Messenger	\$1,050.00	1,050.00			1,050.00
	Jamison, V. C., Stenographer	\$800.00	770.80			770.80
	Johnson, P. W., Secretary	\$2,500.00	2,500.00	\$ 73.05		2,573.05
	McDonald, J., Stenographer	\$1,250.00	1,250.00			1,250.00
	Rempel, I., Stenographer	\$800.00	794.82			794.82
	Sweeney, J. R., Deputy Minister	\$4,750.00	4,750.00	1,123.78		5,873.78
	Wetmore, A. O., Cashier	\$1,200.00	1,200.00			1,200.00
*Part Salaries:						
	Burn, M., Stenographer	\$50.00 p.m.	250.00			250.00
	Carleton, C. F., Clerk	\$1,200.00	300.00			300.00
	Henbest, R. M., Stenographer	\$2.00 p.d.	18.00			18.00
	Kapitsky, A. M., Typist	\$700.00	641.67			641.67
	Strum, L. M., Typist	\$2.00 p.d.	12.00			12.00
			\$ 18,664.21			
105 (a) Agriculture Extension Branch:						
	Dakin, E. M., Lecturer and Demonstrator	\$125.00 p.m.	\$ 1,195.00	603.90		1,798.90
	Jones, W. O. L., Stenographer	\$700.00	700.00			700.00
	Knox, E. M., Instructress and Demonstrator	\$5.00 p.d.	245.00	667.71		912.71
	Putnam, R. M., Director of Agriculture Extension	\$2,700.00	2,700.00	704.06		3,404.06
	Romanchych, H., Lecturer and Demonstrator	\$100.00 p.m.	313.70	577.35	\$ 38.47	929.52
	Truswell, A. J., Stenographer	\$800.00	800.00			800.00
	Wood, C. R., Lecturer and Demonstrator	\$5.00 p.d.	285.00	344.92		629.92
*Part Salaries:						
	Benn, W. S., Instructor	\$2,400.00	1,101.37			1,101.37
	Bentley, N. N., Instructor	\$2,000.00	166.66			166.66
	Burn, M., Stenographer	\$50.00 p.m.	9.04			9.04
	Holeton, G. R., Instructor	\$2,500.00	1,147.24			1,147.24
	Kapitsky, A. M., Typist	\$700.00	58.33			58.33
	Kitching, H. W., Instructor	\$2,000.00	833.30			833.30
	Lee, E. M., Instructress	\$125.00 p.m.	434.25			434.25
	Malaher, W. G., Instructor	\$2,400.00	960.55			960.55
	Malyon, M. W., Fieldman	\$2,100.00	175.00			175.00
	McCaig, H. E., Instructress	\$1,600.00	363.10			363.10
	McIntyre, C. F., Instructress	\$1,800.00	545.75			545.75
	Milne, L. M. L., Instructress	\$1,700.00	638.43			638.43
	Price, J. E., Extension Fieldman	\$2,000.00	1,065.71			1,065.71
	Richards, V. D., Lecturer and Demonstrator	\$5.00 p.d.	125.00			125.00
	Shaw, P. M., Instructress	\$1,800.00	150.00			150.00
	Switzer, E. M., Instructress	\$1,600.00	533.32			533.32
			\$ 14,545.75			
106 (a) Field Crops:						
	Buckingham, E. H., Supervisor of Grain Clubs	\$2,600.00	\$ 2,600.00	547.13	20.78	3,167.91
	Crosbie, M. C., Weed Supervisor	\$125.00 p.m.	1,184.93	944.95	27.80	2,157.68
	English, R. E., Weed Supervisor	\$125.00 p.m.	1,319.86	1,151.22	13.55	2,484.63
	Eyre, E. A. R., Stenographer	\$800.00	797.74			797.74
	Golberg, G. G., Fieldman	\$100.00 p.m.	431.51	673.12		1,104.63
	Graham, S. S., Fieldman	\$125.00 p.m.	832.19	1,430.19	42.55	2,304.93
	Hallman, E. C., Field Supervisor	\$155.00 p.m.	1,860.00	752.68	2.00	2,614.68
	Hawker, J. E., Weed Supervisor	\$100.00 p.m.	346.03	801.99		1,148.02
	Hebert, E., Fieldman	\$100.00 p.m.	105.21	136.11	1.00	242.32
	Howard, H. T., Clerk	\$1,400.00	1,400.00	31.93		1,431.93
	Johnston, J. A., Fieldman	\$125.00 p.m.	582.19	1,011.70	197.64	1,791.53
	Kerns, J. L., Weed Supervisor	\$125.00 p.m.	469.52	738.60	13.33	1,221.45
	Kirk, D. A., Weed Supervisor	\$125.00 p.m.	444.86	647.43		1,092.29
	Kirk, M. A., Stenographer	\$700.00	700.00			700.00
	Longman, O. S., Field Crops Commissioner	\$3,600.00	3,600.00	1,290.64		4,890.64
	Ludwig, R. A., Fieldman	\$4.50 p.d.	184.50			184.50
	Peto, H. B., Fieldman	\$150.00 p.m.	814.11	345.47		1,159.58
	Sinclair, A. T., Supervisor of Crop Production	\$2,400.00	692.06	123.55		815.61
	Williams, C. B., Weed Supervisor	\$100.00 p.m.	254.80	555.02	1.85	811.67
*Part Salaries:						
	Allen, C. A., Fieldman	\$125.00 p.m.	741.78			741.78
	Carleton, C. F., Clerk	\$1,200.00	700.00			700.00
	Malyon, M. W., Fieldman	\$2,100.00	700.00			700.00
	McCann, J. L., Clerk	\$1,200.00	300.00			300.00
	McGivary, M. R. D., Stenographer	\$2.00 p.d.	15.00			15.00
	McLean, K. L., Stenographer	\$1,050.00	262.50			262.50

CASH PAYMENTS

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STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
AGRICULTURE—Continued						
106 (a) Field Crops—Continued:						
	Milligan, R. J., Fieldman	\$2,000.00	\$ 750.00			\$ 750.00
	Parkinson, F. F., Instructor and Farm Manager	\$2,300.00	834.73			834.73
	Pepper, F., Fieldman	\$150.00 p.m.	506.30			506.30
	Strum, L. M., Typist	\$50.00 p.m.	452.00			452.00
			\$ 23,881.82			
109 (a) Stock Inspection and Brand Acts:						
	Biddell, P. J., Chief Stock Inspector	\$2,000.00	\$ 388.11	\$ 131.90	\$ 2.00	522.01
	Broderick, R. F. W., Inspector	\$1,500.00	1,500.00			1,500.00
	Browne, C. U., Clerk	\$1,350.00	1,350.00			1,350.00
	Brownfield, C. D., Stock Inspector	\$2,100.00	2,100.00	10.50	12.25	2,122.75
	Coates, O. B. W., Stock Inspector	\$3.50 p.d.	945.00	200.00		1,145.00
	Farley, F. P. C., Stock Inspector	\$125.00 p.m.	1,500.00			1,500.00
	Gingles, A. J., Clerk	\$900.00	897.54			897.54
	Hayes, A. Clerk	\$750.00	750.00			750.00
	Hines, J. W., Stock Inspector	\$3.50 p.d.	336.00	152.64		488.64
	Larson, R., Brand Inspector	\$1,500.00	1,500.00			1,500.00
	Musgrove, L. E., Stock Inspector and Clerk	\$1,350.00	1,350.00			1,350.00
	Patterson, T. E., Recorder of Brands	\$1,800.00	1,800.00			1,800.00
	Redfern, C. R., Stock Inspector	\$125.00 p.m.	1,500.00	13.88		1,513.88
	Roper, M., Stenographer	\$750.00	750.00			750.00
	Scheer, A. F., Stock Inspector	\$1,600.00	1,600.00	16.90	6.00	1,622.90
	Shortt, J. H., Stock Inspector	\$125.00 p.m.	1,500.00	8.50		1,508.50
	Wheatcroft, D. E., Stock Inspector	\$2,000.00	2,000.00	560.87	8.00	2,568.87
*Part Salaries:						
	Housiaux, J., Stenographer	\$2.00 p.d.	38.00			38.00
	Logan, W. F., Clerk	\$1,200.00	1,100.00			1,100.00
			\$ 22,904.65			
111 (a) Administration of The Stallion Act:						
	Dollar, A. L., Inspector	\$7.00 p.d.	\$ 742.00	804.84		1,564.84
	Smith, M., Stallion Inspector	\$7.00 p.d.	434.00	755.51		1,189.51
*Part Salaries:						
	Link, H. M., Clerk and Stenographer	\$900.00	450.00			450.00
	Talbot, Dr. P. R., Provincial Veterinarian	\$3,600.00	900.00			900.00
			\$ 2,526.00			
113 (a) Administration of The Game Act:						
	Arkinstall, B. C., Stenographer	\$1,000.00	\$ 997.22			997.22
	Black, R. M., Game Guardian	\$100.00 p.m.	665.75		5.85	671.60
	Bradley, R., Game Guardian	\$100.00 p.m.	198.63	403.70		602.33
	Bresee, A. J., Game Guardian	\$100.00 p.m.	500.00	98.40		598.40
	Cardinal, J. T., Assistant Forest Ranger and Game Guardian	\$90.00 p.m.	1,077.04	431.44		1,508.48
	Cherrey, J. C., Bookkeeper	\$1,350.00	1,350.00			1,350.00
	Clarke, L., Game Guardian	\$100.00 p.m.	500.00	114.22		614.22
	Colpitts, W. W., Manager Experimental Fur Farm	\$175.00 p.m.	2,100.00	1,470.05		3,570.05
	Edgecombe, H. N., Game Guardian	\$65.00 p.m.	195.00			195.00
	Forsland, D. E., Fur and Game Inspector	\$115.00 p.m.	765.61	317.15		1,082.76
	Gould, C., Investigator	\$1,500.00	1,403.77	118.75		1,522.52
	Griffiths, W. H., Game Guardian	\$90.00 p.m.	1,080.00	3.45	1.95	1,085.40
	Hartley, F., Game Guardian	\$100.00 p.m.	852.60	101.01	20.75	974.36
	Jones, R. A., Game Guardian	\$100.00 p.m.	467.40	38.43		505.83
	Kjar, T. M., Inspector	\$1,500.00	1,500.00	318.26	65.00	1,883.26
	Livingston, M. E., Stenographer	\$50.00 p.m.	465.15			465.15
	Manton, M. H., Stenographer	\$700.00	699.41			699.41
	Mayson, J., Stenographer	\$50.00 p.m.	578.25			578.25
	Meyer, G. W., Game Guardian	\$100.00 p.m.	100.00	132.50		232.50
	Neely, J., Fur and Game Inspector	\$1,380.00	1,283.88	413.54		1,697.42
	Patterson, C. F., Game Guardian	\$100.00 p.m.	296.98	97.25		394.23
	Pickering, G., Caretaker	\$50.00 p.m.	600.00			600.00
	Ramstead, G., Game Guardian	\$40.00 p.m.	19.65			19.65
	Sanderson, G., Game Guardian	\$100.00 p.m.	400.00			400.00
	Sheppard, J. O., Game Guardian	\$100.00 p.m.	300.00	102.60		402.60
	Smart, J. B., Stenographer	\$950.00	950.00			950.00
	Smith, E. V., Stenographer	\$50.00 p.m.	32.80			32.80
	Smith, S. H., Game Guardian	\$3.00 p.d.	147.00			147.00
	Thompson, G., Game Guardian	\$75.00 p.m.	261.99	62.27		324.26
	Wallace, W. H., Game Commissioner	\$3,000.00	3,000.00	1,338.83		4,338.83
*Part Salaries:						
	Blaine, A. I., Stenographer	\$700.00	349.98			349.98
	Boyce, S. G., Game Guardian	\$100.00 p.m.	400.00			400.00
	Duke, H. A., Game Guardian	\$100.00 p.m.	515.07			515.07
	West, L. R., Game Guardian	\$100.00 p.m.	26.30			26.30
			\$ 24,079.48			

STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
AGRICULTURE—Continued						
114 (a) Dairy Work:						
	Donnelly, H. J., Assistant Dairy Commissioner	\$2,000.00	\$ 448.38			\$ 448.38
	Flan, J. R., Inspector	\$2,400.00	800.00			800.00
	Linneboe, J. B., Dairy Bacteriologist	\$2,200.00	2,200.00			2,200.00
	Macdonald, A. N., Inspector	\$2,200.00	2,200.00	\$ 1,090.57		3,290.57
	McCallum, D. H., Dairy Commissioner	\$3,200.00	3,200.00	535.96		3,735.96
	Sandergarth, L. E., Stenographer	\$725.00	725.00			725.00
	Scott, G. W., Instructor	\$2,400.00	1,600.00	93.18		1,693.18
	Silcox, L. M., Cheese Instructor	\$2,400.00	2,400.00	1,213.66		3,613.66
	Stewart-Irvine, I., Inspector	\$2,000.00	666.72			666.72
*Part Salary:						
	Clarke, T. W., Field Assistant	\$90.00 p.m.	500.00			500.00
			\$ 14,740.10			
115 (a) Operation of Schools of Agriculture:						
	Oids:					
	Craig, F. W., Stenographer	\$2.00 p.d.	\$ 44.00			44.00
	Erickson, L. P., Foreman of Plot Work	\$95.00 p.m.	855.00			855.00
	Gibson, C. M., Stenographer	\$700.00	582.50			582.50
	Gillespie, B. G., Matron and Dietitian	\$150.00 p.m.	214.11			214.11
	Gordon, J., Matron and Dietitian	\$2,400.00	264.11			264.11
	Gunn, H., Instructress in Nursing	\$125.00 p.m.	723.63			723.63
	Houston, G. N., Instructor	\$200.00 p.p.	200.00			200.00
	Kemp, A. T., Instructor	\$2,200.00	2,200.00	36.50		2,236.50
	Lay, Dr. G. E., Lecturer	\$12.00 p.d.	288.00			288.00
	Leonard, W., Bookkeeper	\$1,300.00	1,300.00			1,300.00
	McLean, C. V., Janitor	\$85.00 p.m.	527.50			527.50
	McLellan, M., Instructor	\$135.00 p.m.	781.53			781.53
	Murray, J., Principal	\$3,600.00	3,600.00	405.37		4,005.37
	Reed, G. H., Stenographer	\$2.25 p.d.	228.38			228.38
	Whiting, J., Librarian	\$35.00 p.m.	163.98			163.98
	Yauch, C. E., Instructor	\$2,100.00	2,100.00	392.60		2,492.60
*Part Salaries:						
	Benn, W. S., Instructor	\$2,400.00	1,298.63			1,298.63
	Dunstan, M., Instructress	\$125.00 p.m.	32.88			32.88
	Holeton, G. R., Instructor	\$2,500.00	1,352.76			1,352.76
	Lee, E. M., Matron and Dietitian	\$2,100.00	980.97			980.97
	Malyon, M. W., Instructor	\$2,100.00	1,225.00			1,225.00
	McCaig, H. E., Instructress	\$1,600.00	1,037.02			1,037.02
	McIntyre, C. F., Instructress	\$1,800.00	1,234.52			1,234.52
	McPhail, H., Instructor	\$2,200.00	1,223.08			1,223.08
	Mead, W. H. T., Instructor	\$2,100.00	1,109.16			1,109.16
	Parkinson, F. F., Instructor	\$2,100.00	1,131.92			1,131.92
	Switzer, E. M., Instructress	\$1,600.00	1,049.11			1,049.11
	Vermilion:					
	Alt, P. A., Bookkeeper	\$1,300.00	1,300.00			1,300.00
	Bell, K. I., Stenographer	\$750.00	750.00			750.00
	Blades, L., Assistant Instructor	\$130.00 p.m.	761.19	625.72		1,386.91
	Cormack, E. W., Instructor	\$205.00 p.m.	1,158.64			1,158.64
	Cross, P. A., Gardener	\$85.00 p.m.	847.11			847.11
	Gandier, S. H., Principal	\$3,600.00	3,600.00	471.56		4,071.56
	MacKenzie, M. C., Instructress	\$125.00 p.m.	756.50			756.50
	McCauley, D., Instructor	\$150.00 p.m.	868.36			868.36
	Rattray, J. E., Instructor	\$5.00 p.d.	225.00			225.00
	Storey, M. E., Matron and Dietitian	\$2,465.00	1,559.06	13.00		1,572.06
	Wilson, A. M., Instructor	\$2,200.00	2,200.00	462.77		2,662.77
*Part Salaries:						
	Andrew, D. A., Farm Manager and Instructor	\$2,800.00	1,400.02			1,400.02
	Bentley, N. N., Instructor	\$2,000.00	1,333.36			1,333.36
	Kitching, H. W., Instructor	\$2,000.00	1,166.70			1,166.70
	Lee, E. M., Instructress	\$125.00 p.m.	344.76			344.76
	Malaher, W. G., Instructor	\$2,400.00	1,439.45			1,439.45
	Milne, L. M. I., Instructress	\$1,700.00	1,017.63			1,017.63
	Richards, V. D., Assistant Instructress	\$125.00 p.m.	732.53			732.53
	Shaw, P. M., Instructress	\$1,800.00	1,266.97			1,266.97
			\$ 48,475.07			
116 (a) Operation of Provincial Farms:						
	Armstrong, H. J., Foreman	\$100.00 p.m.	\$ 900.00			900.00
	Hargrave, P. D., Assistant Superintendent of					
	Brooks Horticulture Station	\$2,400.00	2,400.00	325.18	\$ 227.74	2,952.92
	Ogston, G. A., Herdsman	\$1,200.00	1,200.00	20.78	12.00	1,232.78
	Patrick, H. S., Herdsman	\$100.00 p.m.	900.00	4.40		904.40
	Ross, W. K., Farm Foreman	\$1,800.00	1,749.99	100.71	2.58	1,853.28

CASH PAYMENTS

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STATEMENT No. 158—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
AGRICULTURE—Continued					
116 (a) Operation of Provincial Farms—Continued:					
*Part Salaries:					
Andrew, D. A., Farm Manager and Instructor	\$2,800.00	\$ 1,399.98			\$ 1,399.98
Berry, J., Stenographer	\$2.00 p.d.	191.00			191.00
McCain, J. L., Clerk	\$1,200.00	583.33			583.33
		\$ 9,324.30			
121 (a) Poultry Industry:					
Dawson, I. H., Stenographer	\$2.50 p.d.	\$ 17.11			17.11
Dunkley, F. B., Fieldman	\$100.00 p.m.	359.18	\$ 624.85		984.03
Higginson, F. J., Inspector	\$125.00 p.m.	994.18	718.20		1,712.38
Hutchison, W., Inspector	\$1,800.00	1,800.00	1,258.23	\$ 41.33	3,099.56
Karpluck, F., Poultryman	\$80.00 p.m.	720.00			720.00
McDaniel, H. E., Poultry Promoter	\$1,800.00	1,800.00	439.20	114.91	2,354.11
Nicholls, E. R., Extension Worker	\$1,800.00	1,800.00	1,425.98	52.52	3,278.50
Roach, W., Fieldman	\$1,800.00	1,800.00	620.62		2,420.62
Stack, M. D., Stenographer	\$700.00	700.00			700.00
Traves, C. W., Poultry Commissioner	\$3,000.00	3,000.00	878.92	22.27	3,901.19
*Part Salaries:					
Henbest, R. M., Stenographer	\$2.00 p.d.	60.00			60.00
Kennedy, L. M., Stenographer	\$2.25 p.d.	639.00			639.00
Patten, P. M., Stenographer	\$2.00 p.d.	22.00			22.00
Strum, L. M., Typist	\$2.00 p.d.	10.00			10.00
		\$ 13,721.47			
125 (a) District Agriculturists:					
Asplund, C. O., District Agriculturist	\$2,500.00	\$ 2,500.00	510.91		3,010.91
Burton, B., Stenographer	\$2.25 p.d.	74.25			74.25
Campbell, A. A., District Agriculturist	\$2,800.00	1,041.65	368.35	108.91	1,518.91
Charnetski, A. J., District Agriculturist	\$2,300.00	2,199.96	988.78	215.68	3,404.42
Fontaine, J. M., District Agriculturist	\$2,200.00	2,200.00	1,358.96	97.94	3,656.90
Freng, M. L., District Agriculturist	\$2,500.00	2,500.00	254.02	70.09	2,824.11
Magera, T., District Agriculturist	\$2,200.00	2,193.93	1,506.75	125.66	3,826.34
Newcombe, F. H., District Agriculturist	\$2,500.00	2,493.11	603.61	99.43	3,196.15
Pidruchney, W. N., District Agriculturist	\$2,500.00	2,500.00	600.94	38.15	3,139.09
Scarth, W. S., Instructor	\$2,200.00	2,200.00	472.05	118.95	2,791.00
Scott, H. W., District Agriculturist	\$2,500.00	1,206.03	470.37	47.33	1,723.73
Simons, D. I., Stenographer	\$2.00 p.d.	38.00			38.00
Thorburn, W. M., Stenographer	\$2.00 p.d.	53.00			53.00
Whitbread, B. J., District Agriculturist	\$2,500.00	2,500.00	657.49	217.25	3,374.74
Wood, E. G., District Agriculturist	\$2,500.00	2,500.00	320.59	91.11	2,911.70
Wyllie, P., District Agriculturist	\$2,300.00	2,300.00	614.16	58.96	2,973.12
*Part Salaries:					
Bentley, N. N., Instructor	\$2,000.00	499.98			499.98
Berry, J., Stenographer	\$2.00 p.d.	1.00			1.00
Doe, J. C., Stenographer	\$700.00	300.45			300.45
McPhail, H., District Agriculturist	\$2,200.00	976.92			976.92
Mead, W. H. T., District Agriculturist	\$175.00 p.m.	1,090.27			1,090.27
Milligan, R. J., Fieldman	\$2,000.00	1,133.30			1,133.30
Price, J. E., District Agriculturist	\$2,100.00	875.00			875.00
Sedore, H. F., Stenographer	\$2.00 p.d.	89.52			89.52
		\$ 33,466.37			
128 (a) Inspection of Apiaries:					
LeMaistre, W. G., Apiarist	\$2,400.00	\$ 2,400.00	1,224.10		3,624.10
130 (a) Office of the Provincial Veterinarian:					
*Part Salary:					
Talbot, Dr. P. R., Provincial Veterinarian	\$3,600.00	\$ 2,700.00			2,700.00
147 (a) Pure-bred Bulls Purchase Act:					
*Part Salary:					
McCann, J. L., Clerk	\$1,200.00	\$ 300.00			300.00
148 (a) Agricultural Land Settlement and Investigations:					
Blue, M., Clerk	\$1,000.00	\$ 1,000.00			1,000.00
Boon, J. R., Fieldman	\$150.00 p.m.	1,800.00	598.61		2,398.61
Brodie, M. J., Bookkeeper	\$1,300.00	1,300.00			1,300.00
Demers, C., Fieldman	\$125.00 p.m.	1,500.00	1,190.40	15.00	2,705.40
Elder, J. P., Fieldman	\$125.00 p.m.	1,500.00	1,742.01	2.00	3,244.01
Ficht, J. P., Supervisor of Farm Relief	\$2,700.00	2,700.00	200.20		2,900.20
Michaud, E. N., Fieldman	\$125.00 p.m.	193.15	466.40	35	659.90
Mundy, W. L., Inspector	\$125.00 p.m.	1,500.00	1,077.17		2,577.17
Sigsworth, E. M., Stenographer	\$750.00	750.00			750.00
Swindlehurst, E. B., Clerk and Fieldman	\$1,800.00	1,800.00	65.30		1,865.30
Whelan, T. W., Assistant Accountant	\$1,700.00	1,700.00			1,700.00
Wilcox, M. E., Clerk	\$1,200.00	1,200.00			1,200.00
Young, O. K. G., Stenographer	\$800.00	800.00			800.00

STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
AGRICULTURE—Continued						
148 (a) Agricultural Land Settlement and Invest- igation—Continued:						
*Part Salaries:						
	Allan, C. A., Fieldman	\$125.00 p.m.	\$ 153.77			\$ 153.77
	Carleton, C. F., Clerk	\$1,200.00	200.00			200.00
	Collins, A., Clerk	\$1,200.00	1,003.29			1,003.29
	Housiaux, J., Stenographer	\$2.00 p.d.	164.00			164.00
	McEachen, M. E., Stenographer	\$2.00 p.d.	84.00			84.00
	Pepper, F., Fieldman	\$150.00 p.m.	253.56			253.56
	Wray, M. E., Stenographer	\$800.00	562.75			562.75
	Zeigler, A. E., Fieldman	\$125.00 p.m.	226.03			226.03
			\$ 20,390.55			
151 (a) Live Stock Commissioner's Office:						
	Cook, H. E., Stenographer	\$775.00	\$ 775.00			775.00
	Lyndon, C. A., Milk Supervisor and Livestock Commissioner	\$3,400.00	2,173.53	\$ 552.46		2,725.99
	Price, R. D., Livestock Assistant	\$100.00 p.m.	506.58			506.58
*Part Salaries:						
	Burn, M., Stenographer	\$50.00 p.m.	150.00			150.00
	Link, H. M., Clerk and Stenographer	\$900.00	450.00			450.00
			\$ 4,055.11			
153 (a) Live Stock and Live Stock Products Act:						
*Part Salary:						
	Logan, W. F., Clerk	\$1,200.00	\$ 100.00			100.00
154 (a) Fisheries Act:						
	Bannister, W. H., Inspector	\$1,500.00	\$ 61.64			61.64
	DeLancey, A., Fisheries Guardian	\$80.00 p.m.	880.00	76.57		956.57
	Dempsey, H. V., Clerk	\$1,000.00	880.64			880.64
	Fraser, C. G., Fisheries Inspector	\$1,200.00	800.00	651.82		1,451.82
	Murray, M. C., Stenographer	\$900.00	897.54			897.54
	Richardson, D. A., Inspector	\$125.00 p.m.	250.00	99.24	\$ 1.00	350.24
	Scott, C. W., Fisheries Guardian	\$100.00 p.m.	1,100.00	268.62		1,368.62
	Shaw, L. W., Inspector	\$1,500.00	1,500.00	545.11		2,045.11
	Spargo, G. M., Director	\$2,600.00	2,600.00	966.62		3,566.62
	Svendsen, A. A., Inspector	\$1,200.00	1,200.00	239.58		1,439.58
	Tait, J. P., Inspector	\$1,700.00	1,700.00	90.09		1,790.09
	Travers, S., Inspector	\$1,500.00	561.64	296.36		858.00
	Watkins, H. B., Clerk	\$1,500.00	1,500.00	562.81	65.00	2,127.81
	Williams, H. E., Inspector	\$1,500.00	1,500.00	1,213.68		2,713.68
	Wood, R., Inspector	\$1,200.00	132.88	107.21		240.09
*Part Salaries:						
	Blaine, A. I., Stenographer	\$700.00	346.14			346.14
	Duke, H. A., Fisheries Guardian	\$100.00 p.m.	524.38			524.38
			\$ 16,434.86			
158 (a) Operation of Fur Farms:						
	Hill, F., Caretaker	\$30.00 p.m.	\$ 195.37			195.37
	Jones, G. T., Assistant at Experimental Fur Farm	\$65.00 p.m.	107.73			107.73
	Kilduff, K. H., Assistant at Fur Farm	\$65.00 p.m.	146.21			146.21
	Longoz, J. M., Assistant at Fur Farm	\$65.00 p.m.	20.30			20.30
	Somerville, B., Foreman	\$75.00 p.m.	825.00			825.00
	Wait, H. L., Foreman	\$1,000.00	307.52			307.52
	Warring, G., Assistant at Fur Farm	\$65.00 p.m.	298.46			298.46
			\$ 1,900.59			
S.W. 3/39 Equine Encephalomyelitis in Special Areas:						
	Bowler, I. N., Fieldman	\$100.00 p.m.	\$ 172.33	290.35		462.68
	Kerr, Dr. J. P., Fieldman	\$150.00 p.m.	467.66	441.96	36.69	946.31
	Naylor, J. L., Fieldman	\$100.00 p.m.	223.01	224.40	26.40	473.81
	Shields, J., Fieldman	\$100.00 p.m.	172.33	257.64		429.97
	Spooner, J. K., Fieldman	\$100.00 p.m.	272.33	415.89		688.22
			\$ 1,307.66			
WATER RESOURCES BRANCH						
809 (a) Water Resources:						
	Burfield, F. R., Chief Engineer and Acting Director	\$2,880.00	\$ 2,880.00	238.64		3,118.64
	Charlesworth, L. C., Chairman and Director	\$6,000.00	345.20	171.85		517.05
	Dow, W. E., Senior Engineering Clerk	\$1,950.00	1,950.00			1,950.00
	Grindley, F. L., Hydraulic Engineer	\$2,160.00	2,160.00	429.97		2,589.97
	McIntyre, B. V. P., Stenographer	\$750.00	585.09			585.09

CASH PAYMENTS

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STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
WATER RESOURCES BRANCH—Continued						
809 (a) Water Resources—Continued:						
	Moffatt, I., Stenographer	\$2.00 p.d.	\$ 12.00			\$ 12.00
	Murray, A. E., Engineering Clerk	\$1,800.00	1,800.00			1,800.00
	Powell, G. E., Clerk and Accountant	\$1,800.00	1,800.00		\$ 88.00	1,888.00
	Sauder, P. M., Director	\$5,000.00	1,249.98	\$ 384.31		1,634.29
	Sutherland, N. M., Assistant Chief Engineer	\$2,800.00	2,800.00	1,220.28		4,020.28
			\$ 15,582.27			
834 (a) Colonization of Irrigation Districts:						
	Beards, M., Collector	\$50.00 p.m.	\$ 300.00			300.00
	Beasley, B., Clerk and Stenographer	\$1,060.00	1,060.00			1,060.00
	Graham, M., Stenographer	\$65.00 p.m.	298.47			298.47
	Hay, H., Accountant	\$2,100.00	2,100.00			2,100.00
	Pollock, J. N., Manager of Beet Thinners	\$145.83 p.m.	1,750.00	519.52		2,269.52
	Pratt, W., Stenographer	\$66.66 p.m.	800.00			800.00
	Russell, W. F., Fieldman and Inspector	\$225.00 p.m.	2,700.00	395.38		3,095.38
	Sutton, J., Assistant Manager	\$2,000.00	2,000.00	356.08		2,356.08
	Watson, M., Clerk and Stenographer	\$40.00 p.m.	480.00			480.00
			\$ 11,488.47			
ATTORNEY GENERAL'S DEPARTMENT						
202 (a) General Office:						
	Anderson, R. A., Junior Clerk	\$50.00 p.m.	\$ 450.78			450.78
	Baillie, A., Clerk	\$1,700.00	1,681.29			1,681.29
	Blower, F. C., Clerk	\$1,800.00	1,758.30			1,758.30
	Briggs, D. M., Stenographer	\$725.00	553.62			553.62
	Code, E. M., Stenographer	\$800.00	797.73			797.73
	Dickson, E. G., Clerk and Stenographer	\$825.00	825.00			825.00
	Ebdon, E. B. L., Stenographer	\$925.00	925.00			925.00
	Fisk, H. M., Stenographer	\$700.00	613.01			613.01
	Forbes, C. E., Stenographer	\$50.00 p.m.	19.73			19.73
	Fraser, A. W., Junior Clerk	\$800.00	791.60			791.60
	Gehrke, J. N., Stenographer	\$775.00	775.00			775.00
	Glen, R., Clerk	\$1,500.00	1,500.00			1,500.00
	Gorton, H., Clerk	\$1,400.00	1,400.00			1,400.00
	Gray, W. S., Solicitor	\$5,200.00	5,200.00	869.10	500.00	6,569.10
	Hall, G. H., Assistant Accountant	\$1,200.00	1,150.00			1,150.00
	Hamer, D. V., Stenographer	\$50.00 p.m.	200.15			200.15
	Henwood, G. B., Deputy Attorney General	\$6,000.00	6,200.00	526.30		6,726.30
	Hughes, E. R. J., Secretary and Accountant	\$2,100.00	2,033.32			2,033.32
	Isaac, G., Stenographer	\$1,100.00	1,100.00			1,100.00
	Johnson, L. L., Junior Clerk	\$50.00 p.m.	380.27			380.27
	Kean, D. A., Stenographer	\$700.00	637.77			637.77
	Lorimer, M. J., Clerk and Stenographer	\$875.00	875.00			875.00
	MacKenzie, D. B., Solicitor	\$2,000.00	2,000.00	184.05		2,184.05
	MacNeill, D. M., Junior Clerk	\$730.00	669.81			669.81
	Marshall, G. E., Stenographer	\$725.00	725.00			725.00
	McCallum, J., Law Clerk	\$1,450.00	1,450.00			1,450.00
	McClung, J. W., Solicitor	\$4,000.00	3,949.95	142.75		4,092.70
	McLeod, M. T., Stenographer	\$50.00 p.m.	206.56			206.56
	Miles, H. J., Junior Clerk	\$730.00	608.40			608.40
	Mooney, M. E., Clerk	\$1,100.00	1,100.00			1,100.00
	Ramsey, K. C., Junior Clerk	\$950.00	918.17			918.17
	Richardson, M., Stenographer	\$1,350.00	1,348.15			1,348.15
	Sharp, E. M.	\$700.00	677.30			677.30
	Smith, S. T., Junior Clerk	\$50.00 p.m.	132.88			132.88
	Symington, K., Stenographer	\$900.00	900.00			900.00
	Truswell, W., Accountant	\$2,200.00	859.90			859.90
	Walker, C. M., Stenographer	\$50.00 p.m.	137.81			137.81
	Whyte, J. M., Junior Clerk	\$800.00	764.60			764.60
	Wilson, H. J., Acting Deputy Attorney General	\$4,400.00	4,400.00	475.65	200.00	5,075.65
*Part Salaries:						
	Frawley, J. J., Solicitor	\$4,400.00	1,413.43			1,413.43
	Hinton, H. G., Stenographer	\$50.00 p.m.	34.52			34.52
	Land, M., Stenographer	\$800.00	207.46			207.46
	Moderwell, J. N., Typist	\$2.00 p.d.	77.00			77.00
	Pasnak, M. L., Clerk	\$825.00	275.00			275.00
	Peel, A., Stenographer	\$50.00 p.m.	19.73			19.73
	Wear, J. D., Junior Clerk	\$2.00 p.d.	328.00			328.00
			\$ 53,071.24			
203 (a) Supreme and District Courts:						
	Aird, M. L., Clerk and Stenographer	\$1,000.00	\$ 1,000.00			1,000.00
	Bodel, M., Stenographer	\$850.00	850.00			850.00
	Catley, S., Clerk	\$1,450.00	1,450.00			1,450.00
	Cowney, C., Stenographer	\$800.00	784.58			784.58
	Edwards, M. E., Clerk and Stenographer	\$800.00	800.00			800.00
	Egbert, E., Law Librarian	\$1,200.00	1,200.00			1,200.00
	Henderson, T. F. W., Clerk	\$1,400.00	1,400.00			1,400.00

STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
203 (a)	Supreme and District Courts—Continued:					
	Hope, G. A. M., Law Librarian	\$1,200.00	\$ 300.00			\$ 300.00
	Inglis, A., Clerk	\$1,200.00	1,200.00			1,200.00
	Jefferson, E., Clerk and Stenographer	\$2.50 p.d.	15.00			15.00
	Lasell, A. M., Junior Clerk	\$800.00	828.42			828.42
	Little, G. R., Law Librarian	\$1,300.00	974.97			974.97
	MacLaren, C. A., Stenographer	\$2.25 p.d.	27.00			27.00
	Mason, W. F. H., Deputy Clerk	\$2,000.00	2,000.00	\$ 64.01		2,064.01
	Maxwell, W., Clerk	\$1,250.00	1,250.00			1,250.00
	McCartin, M., Accountant	\$1,200.00	1,200.00			1,200.00
	Munro, A., Clerk	\$1,400.00	990.81			990.81
	Neal, H. C., Clerk	\$1,300.00	1,300.00			1,300.00
	Robertson, M. M., Stenographer	\$750.00	651.71			651.71
	Smith, B. M., Stenographer	\$950.00	139.02			139.02
	Smith, C. H., Clerk	\$1,500.00	1,500.00			1,500.00
	Spencer, D. M., Clerk	\$800.00	145.36			145.36
	Thomas, L., Deputy Clerk of Court	\$1,500.00	1,495.89			1,495.89
	Turner, A. R., Deputy Clerk of Court	\$1,800.00	1,800.00			1,800.00
	White, H. G., Clerk	\$1,400.00	1,400.00			1,400.00
*Part Salaries:						
	Bergman, H., Stenographer	\$2.00 p.d.	13.34			13.34
	Birkett, G. M., Clerk	\$1,250.00	833.34			833.34
	Bond, A. G. R., Clerk and Sheriff	\$2,400.00	1,600.00			1,600.00
	Bremner, A. J., Stenographer	\$2.00 p.d.	177.00			177.00
	Burke, V. M., Clerk and Stenographer	\$750.00	500.00			500.00
	Carlisle, F. E., Clerk of Court	\$1,700.00	1,133.34			1,133.34
	Charman, J. H., Acting Sheriff and Acting Clerk	\$3,000.00	615.07			615.07
	Coulson, E. M., Stenographer	\$700.00	425.62			425.62
	Cragg, K. I., Stenographer	\$2.00 p.d.	199.33			199.33
	Davey, M., Clerk	\$800.00	109.34			109.34
	Duitman, D. I., Stenographer	\$50.00 p.m.	30.67			30.67
	Esmonde, R. L., Clerk	\$1,020.00	340.00			340.00
	Fooks, J. H., Deputy Clerk and Sheriff	\$2,300.00	1,533.34			1,533.34
	Hudgeon, C. E., Stenographer	\$700.00	466.66			466.66
	Jackson, L. R., Deputy Clerk of Supreme and District Courts and Sheriff	\$2,400.00	1,600.00			1,600.00
	Jones, M., Clerk and Stenographer	\$1,000.00	666.66			666.66
	Jones, V. R., Sheriff and Clerk of Court	\$1,200.00	2,184.35			2,184.35
	Lantinga, A. M., Stenographer	\$50.00 p.m.	80.38			80.38
	Lauder, G., Stenographer	\$900.00	600.00			600.00
	Law, D. G., Clerk and Stenographer	\$750.00	228.85			228.85
	Mason, C. W., Clerk and Sheriff	\$1,800.00	1,200.00			1,200.00
	Maynes, R., Stenographer	\$720.00	400.00			400.00
	McArthur, J. S., Stenographer	\$700.00	217.79			217.79
	McCrea, M. S., Stenographer	\$950.00	633.34			633.34
	Millard, M., Deputy Clerk of District Court	\$2,400.00	1,600.00			1,600.00
	Needs, E. C., Deputy Clerk of Court and Sheriff	\$2,200.00	1,466.66			1,466.66
	Odden, D., Clerk and Stenographer	\$50.00 p.m.	233.38			233.38
	Philp, R. H., Deputy Clerk and Sheriff	\$2,400.00	1,600.00			1,600.00
	Redden, E., Clerk	\$1,300.00	850.02			850.02
	Richardson, O. E., Clerk and Stenographer	\$700.00	233.28			233.28
	Simpson, A., Deputy Clerk of Court	\$2,400.00	1,600.00			1,600.00
	Tomkins, O. B., Assistant Registration Clerk and Deputy Sheriff	\$1,400.00	933.34			933.34
	Wallace, R. P., Clerk of Court and Sheriff	\$4,000.00	2,666.66			2,666.66
	Wallace, S. A., Clerk of Court	\$2,520.00	1,680.00			1,680.00
	Whitaker, V. M., Clerk	\$1,200.00	875.00			875.00
			\$ 54,229 52			
205 (a)	Sheriffs, Deputy and Acting Sheriffs:					
	Batstone, M. L., Stenographer	\$1,600.00	\$ 1,600.00			1,600.00
	Blight, P., Orderly	\$1,020.00	1,020.00			1,020.00
	Brooks, I., Clerk	\$1,150.00	1,150.00			1,150.00
	Clowes, A. G. A., Assistant Sheriff	\$2,000.00	2,000.00			2,000.00
	Dick, R. J., Bailiff	\$1,420.00	1,420.00	139.76		1,559.76
	Doddridge, J., Orderly	\$1,020.00	1,020.00			1,020.00
	Gardner, J. J., Clerk	\$1,450.00	1,450.00			1,450.00
	McAlpine, F. C., Bailiff	\$1,320.00	1,320.00			1,320.00
	Neild, P. I., Stenographer	\$750.00	312.50			312.50
	Park, H., Accountant	\$1,200.00	1,200.00			1,200.00
	Parker, E., Clerk	\$1,550.00	1,162.44			1,162.44
	Roberts, W. F., Orderly	\$1,020.00	358.16			358.16
	Rose, H. J., Sheriff's Bailiff and Assistant Sheriff	\$1,200.00	1,200.00	12.80		1,212.80
	Sievewright, C. W., Bailiff	\$1,320.00	1,320.00	72.24		1,392.24
	Skelton, H. N., Bailiff	\$3.00 p.d.	49.50			49.50
	Smith, T. E., Orderly	\$1,020.00	1,017.21			1,017.21
	Wyman, F. E., Sheriff's Bailiff	\$1,320.00	189.64			189.64

CASH PAYMENTS

279

STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
205 (a)	Sheriffs, Deputy and Acting Sheriffs— Continued:					
	*Part Salaries:					
	Bergman, H., Stenographer	\$2.00 p.d.	\$ 6.66			\$ 6.66
	Birkett, G. M., Clerk	\$1,250.00	416.66			416.66
	Bond, A. G. R., Clerk and Sheriff	\$2,400.00	800.00			800.00
	Burke, V., Clerk and Stenographer	\$750.00	250.00			250.00
	Carlisle, F. E., Clerk of Court	\$1,700.00	566.66			566.66
	Charman, J. H., Acting Clerk and Sheriff	\$3,000.00	307.52			307.52
	Coulson, E. M., Stenographer	\$700.00	212.91			212.91
	Cragg, K. I., Stenographer	\$2.00 p.d.	99.67			99.67
	Davey, M., Clerk	\$800.00	54.67			54.67
	Duitman, D. I., Stenographer	\$50.00 p.m.	15.33			15.33
	Ellstock, I. J., Stenographer	\$2.00 p.d.	6.00			6.00
	Esmonde, R. L., Orderly	\$1,020.00	680.00			680.00
	Fooks, J. H., Deputy Clerk and Sheriff	\$2,300.00	766.66			766.66
	Hudgeon, C. E., Stenographer	\$700.00	233.34			233.34
	Jackson, L. R., Deputy Clerk and Sheriff	\$2,400.00	800.00			800.00
	Jones, M., Clerk and Stenographer	\$1,000.00	333.34			333.34
	Jones, V. R., Sheriff and Clerk of Court	\$4,200.00	1,092.13			1,092.13
	Langlois, M. D. G. J., Stenographer	\$700.00	409.11			409.11
	Lantinga, A. M., Stenographer	\$50.00 p.m.	40.17			40.17
	Lauder, G., Stenographer	\$900.00	300.00			300.00
	Law, D. G., Clerk and Stenographer	\$750.00	114.47			114.47
	Mason, G. W., Clerk and Sheriff	\$1,800.00	600.00			600.00
	Matthews, J. S., Clerk	\$1,000.00	327.84			327.84
	Maynes, R., Stenographer	\$720.00	200.00			200.00
	McArthur, J. S., Stenographer	\$700.00	108.83			108.83
	McCrea, M. S., Stenographer	\$950.00	316.66			316.66
	Millard, M., Sheriff and Deputy Clerk	\$2,400.00	800.00			800.00
	Needs, E. C., Deputy Clerk and Sheriff	\$2,200.00	733.34			733.34
	Odden, D., Clerk and Stenographer	\$50.00 p.m.	116.62			116.62
	Philp, R. H., Deputy Clerk and Sheriff	\$2,400.00	800.00			800.00
	Redden, E., Stenographer	\$1,300.00	425.01			425.01
	Richardson, O. E., Clerk and Stenographer	\$700.00	116.70			116.70
	Simpson, A., Deputy Clerk and Sheriff	\$2,400.00	800.00			800.00
	Tomkins, O. B., Assistant Registration Clerk and Deputy Sheriff	\$1,400.00	466.66			466.66
	Wallace, R. P., Clerk and Sheriff	\$4,000.00	1,333.34			1,333.34
	Wallace, S. A., Clerk of Court	\$2,520.00	840.00			840.00
			\$ 33,279.75			
206 (a)	Judges of the District Courts:					
	Bury, A. U. G.	\$1,000.00	\$ 1,000.00			1,000.00
	Crawford, J. L.	\$1,000.00	1,000.00			1,000.00
	Dubuc, L.	\$1,000.00	1,000.00			1,000.00
	Jackson, J. A.	\$1,000.00	1,000.00			1,000.00
	Macdonald, A. M.	\$1,000.00	1,000.00	\$ 82.70		1,082.70
	MacDonald, W. A.	\$1,500.00	1,500.00			1,500.00
	Mahaffy, J. J.	\$1,000.00	1,000.00			1,000.00
	Matheson, J. D.	\$1,000.00	1,000.00			1,000.00
	McNeill, E. P.	\$1,000.00	1,000.00			1,000.00
			\$ 9,500.00			
207 (a)	Official Court Reporters:					
	Barnett, E.	\$1,800.00	\$ 1,800.00	101.99		1,901.99
	Bernard, J. N.	\$1,700.00	1,700.00	252.40		1,952.40
	Chaffee, L. B.	\$1,500.00	1,495.89	159.85		1,655.74
	Cutler, H. E.	\$1,800.00	1,800.00			1,800.00
	Ellis, W. F.	\$1,800.00	1,800.00	100.48		1,900.48
	Holmes, A. H.	\$1,800.00	1,800.00	34.58		1,834.58
	Howard, S. R.	\$1,450.00	1,450.00	116.94		1,566.94
	Morrison, G. A.	\$1,800.00	1,800.00	78.60	\$ 4.75	1,883.35
	Powell, T. A.	\$1,800.00	1,800.00			1,800.00
	Taylor, G. H.	\$1,800.00	1,800.00	26.20		1,826.20
	Thompson, J. F.	\$1,800.00	1,800.00	380.61		2,180.61
			\$ 19,045.89			
208 (a)	Agents of the Attorney General:					
	Blanchard, C. H. S., Agent of the Attorney General	\$3,000.00	\$ 2,000.00			2,000.00
	Purvis, C. G., Crown Prosecutor	\$2,100.00	2,100.00			2,100.00
	Smith, A. L., Agent of the Attorney General	\$4,500.00	1,500.00		3,870.05	5,370.05
	Staples, M. H., Crown Prosecutor	\$2,100.00	2,100.00			2,100.00
			\$ 7,700.00			
210 (a)	Coroner's Inquests and Investigations:					
	*Part Salary:					
	Braithwaite, E. A., Chief Coroner	\$175.00 p.m.	\$ 2,100.00			2,100.00

STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
ATTORNEY GENERAL'S DEPARTMENT						
—Continued						
214 (a)	Police Magistrates:					
	Adam, J. D., Police Magistrate	\$1,500.00	\$ 1,500.00	\$ 659.73	\$ 100.00	\$ 2,259.73
	Baynes, W., Police Magistrate	\$360.00	360.00			360.00
	Beaumont, A., Police Magistrate	\$2,000.00	2,000.00			2,000.00
	Benson, A. B., Junior Court Reporter	\$1,500.00	1,500.00			1,500.00
	Clements, J., Court Stenographer	\$1,800.00	1,800.00		12.30	1,812.30
	Cotter, S. J., Junior Court Reporter	\$1,300.00	1,300.00			1,300.00
	Downey, M. M., Police Magistrate	\$720.00	153.54			153.54
	Duguid, J. C., Police Court Clerk	\$1,800.00	1,800.00			1,800.00
	Ellis, W. H., Magistrate	\$1,500.00	1,500.00			1,500.00
	Galadza, M., Junior Court Reporter	\$800.00	800.00			800.00
	Galway, A. E., Magistrate	\$1,500.00	1,500.00	589.67	113.22	2,202.89
	Garde, T. W., Police Magistrate	\$600.00	400.00	76.88	7.50	484.38
	Gilchrist, A. A., Clerk	\$1,500.00	753.25			753.25
	Gore-Hickman, T. O. B., Police Magistrate	\$2,000.00	2,000.00	657.23		2,657.23
	Gray, W. B., Police Magistrate	\$420.00	420.00		4.73	424.73
	Gresham, J. W., Police Magistrate	\$1,500.00	1,500.00		10.00	1,510.00
	Jensen, H. G., Police Magistrate	\$2,000.00	2,000.00	290.66		2,290.66
	Jones, E. H., Police Magistrate	\$1,200.00	1,200.00	255.57	4.17	1,459.74
	Koch, A., Police Magistrate	\$900.00	900.00	52.21	320.00	1,272.21
	Lebel, A. U., Police Magistrate	\$1,500.00	1,400.00	1,248.93		2,648.93
	MacIntyre, J. H., Police Magistrate	\$1,200.00	1,200.00	7.86		1,207.86
	McGregor, J. B., Junior Court Reporter	\$1,200.00	1,200.00			1,200.00
	McKeen, C. M., Police Magistrate	\$1,500.00	950.00	612.68	8.65	1,571.33
	Metcalfe, B., Police Court Clerk	\$600.00	177.95			177.95
	Millar, A. I., Police Magistrate	\$3,600.00	3,600.00			3,600.00
	Roy, C., Police Court Clerk	\$1,250.00	502.25			502.25
	Sims, T. C., Police Magistrate	\$720.00	540.00			540.00
	Sinclair, D. C., Police Magistrate	\$3,600.00	3,491.51			3,491.51
	Stewart, W., Police Magistrate	\$125.00 p.m.	1,260.62	323.78	65.50	1,649.90
	Thomas, A. O., Police Magistrate	\$1,200.00	1,200.00			1,200.00
	Young, R. C., Police Magistrate	\$960.00	960.00	216.18		1,176.18
*Part Salary:						
	Whitaker, V. M., Clerk	\$1,200.00	200.00			200.00
			\$ 40,069.12			
215 (a)	Land Titles Office, Edmonton:					
	Baird, T., Bookkeeper	\$1,100.00	\$ 1,100.00			1,100.00
	Bloxham, L. J., Clerk	\$1,000.00	997.22			997.22
	Boyes, M. T., Stenographer	\$1,100.00	1,100.00			1,100.00
	Carson, H., Clerk	\$1,250.00	1,250.00			1,250.00
	Clement, E., Stenographer	\$800.00	333.30			333.30
	Crowe, V. T., Clerk	\$1,400.00	1,396.09			1,396.09
	Dawe, W. R., Assistant Deputy Registrar	\$1,800.00	1,800.00			1,800.00
	Dimond, A., Clerk	\$1,400.00	1,400.00			1,400.00
	Driscoll, L., Clerk	\$3.00 p.d.	66.00			66.00
	Duke, A. E., Clerk	\$1,400.00	1,400.00			1,400.00
	Grimmett, E. O., Clerk	\$1,050.00	1,045.68			1,045.68
	Hargreaves, J. P., Clerk	\$1,400.00	1,400.00			1,400.00
	Haslam, R., Stenographer	\$50.00 p.m.	364.76			364.76
	Hodgkinson, H., Clerk	\$3.00 p.d.	66.00			66.00
	Ingram, M. E., Stenographer	\$700.00	674.29			674.29
	Kinnaird, A. T., Deputy Registrar	\$3,200.00	3,200.00			3,200.00
	Leigh, C. H., Assistant Deputy Registrar	\$1,600.00	1,591.62			1,591.62
	Lyster, N. C., Assistant Deputy Registrar	\$1,900.00	316.66			316.66
	Matthews, E. C., Clerk	\$3.00 p.d.	66.00			66.00
	McLeod, D., Clerk	\$85.00 p.m.	1,020.00			1,020.00
	McPherson, R. R., Clerk	\$1,550.00	1,550.00			1,550.00
	Moss, R., Cashier	\$1,600.00	1,591.19			1,591.19
	Polet, M., Clerk	\$100.00 p.m.	1,164.99			1,164.99
	Priest, G. M. V., Stenographer	\$1,050.00	1,050.00			1,050.00
	Putnam, A., Clerk	\$950.00	950.00			950.00
	Robb, M. J., Clerk	\$1,150.00	1,150.00			1,150.00
	Ropchon, L., Stenographer	\$825.00	825.00			825.00
	Symes, A., Clerk	\$3.00 p.d.	66.00			66.00
	Truswell, A. G., Clerk	\$1,200.00	1,233.32			1,233.32
	Whitefoot, H. R., Clerk	\$1,000.00	1,000.00			1,000.00
	Wyman, H. L., Clerk	\$1,000.00	999.96			999.96
	Zinkan, W. E., Surveyor	\$2,100.00	2,100.00	20.15		2,120.15
*Part Salaries:						
	Henderson, C., Clerk	\$3.00 p.d.	66.00			66.00
	Matthews, J. S., Clerk	\$3.00 p.d.	66.00			66.00
			\$ 34,400.08			
216 (a)	Land Titles Office, Calgary:					
	Burton, D., Clerk	\$1,300.00	\$ 1,300.00			1,300.00
	Burton, F. W., Clerk	\$1,450.00	1,450.00			1,450.00
	Colbeck, P. R., Clerk	\$1,600.00	1,600.00			1,600.00
	Edwards, H. L., Clerk	\$1,350.00	1,163.84			1,163.84

STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
ATTORNEY GENERAL'S DEPARTMENT —Continued						
216 (a)	Land Titles Office, Calgary—Continued:					
	Forbes, W., Inspector and Registrar	\$4,200.00	\$ 4,200.00	\$ 101.60		\$ 4,301.60
	Garnham, S. H., Assistant Deputy Registrar	\$2,000.00	2,000.00			2,000.00
	Gee, C. A., Assistant Deputy Registrar	\$1,900.00	1,900.00			1,900.00
	Gilson, J. H., Clerk	\$1,300.00	1,300.00			1,300.00
	Glenday, J. C., Assistant Registrar	\$2,400.00	2,400.00			2,400.00
	Inglis, J. F., Stenographer	\$750.00	750.00			750.00
	Knapp, A., Clerk	\$1,400.00	1,400.00			1,400.00
	Legge, T. N., Assistant Deputy Registrar	\$1,600.00	1,600.00			1,600.00
	McDonald, J. N., Stenographer	\$1,300.00	1,300.00			1,300.00
	McKechnie, N., Assistant Deputy Registrar and Accountant	\$1,900.00	1,900.00			1,900.00
	Moore, S. S., Clerk	\$1,350.00	1,350.00			1,350.00
	Morrison, C. F., Clerk	\$1,400.00	1,400.00			1,400.00
	Parker, C., Clerk	\$1,500.00	1,500.00			1,500.00
	Peel, W. M., Deputy Registrar	\$2,400.00	2,400.00			2,400.00
	Sutherland, M., Clerk	\$1,350.00	1,350.00			1,350.00
	Trim, R. W., Clerk	\$1,500.00	1,500.00			1,500.00
			\$ 33,763.84			
227 (a)	Administration of Estates:					
	Benbow, E. R., Junior Clerk	\$50.00 p.m.	\$ 94.39			94.39
	Berrisford, J. R., Junior Clerk	\$730.00	663.81			663.81
	Blackett, J. M., Stenographer	\$700.00	689.22			689.22
	Colban, G. M., Clerk	\$2,400.00	2,400.00			2,400.00
	Cox, C. B., Clerk	\$2,400.00	2,400.00		\$ 25.00	2,425.00
	Davis, R. S., Stenographer	\$50.00 p.m.	336.99			336.99
	Davis, T. A., Clerk	\$50.00 p.m.	126.24			126.24
	Fishbourne, J. W., Junior Clerk	\$700.00	186.50			186.50
	Hughes, J. H., Clerk	\$50.00 p.m.	469.68			469.68
	Hutton, G. A., Clerk	\$1,450.00	1,450.00			1,450.00
	Johnson, D. E., Stenographer	\$825.00	823.87			823.87
	McKenzie, J. M., Clerk	\$750.00	186.80			186.80
	Morrison, V. L., Stenographer	\$2.00 p.d.	318.00			318.00
	Nelson, S. E., Junior Clerk	\$750.00	729.15			729.15
	Shaw, E., Stenographer	\$850.00	850.00			850.00
	Souness, T. L., Clerk	\$1,400.00	1,373.07			1,373.07
	Spicer, J., Clerk	\$1,250.00	1,250.00			1,250.00
	Walker, K., Stenographer	\$1,000.00	1,000.00			1,000.00
	Young, F. L., Stenographer	\$750.00	729.15			729.15
	*Part Salaries:					
	Nobbs, W., Junior Assessor	\$1,250.00	1,055.38			1,055.38
	Pasnak, M. L., Clerk	\$875.00	579.12			579.12
	Shaw, M. A., Stenographer	\$50.00 p.m.	210.02			210.02
	Wear, J. D., Junior Clerk	\$50.00 p.m.	176.57			176.57
			\$ 18,097.96			
228 (a)	Public Administrators:					
	Bartlett, A. J., Clerk	\$1,200.00	\$ 1,200.00	42.30		1,242.30
	Sloan, D. L., Deputy Clerk of Supreme and District Courts	\$1,800.00	1,800.00			1,800.00
	Thom, J. M., Deputy Clerk of Supreme Court	\$1,800.00	1,800.00		200.00	2,000.00
	Waters, W. R., Junior Clerk	\$1,000.00	1,000.00			1,000.00
			\$ 5,800.00			
EDUCATION DEPARTMENT						
302 (a)	General Office:					
	Anderton, E. E., Clerk and Stenographer	\$750.00	\$ 733.44			733.44
	Bowen, E. A., Stenographer	\$1,100.00	1,100.00	120.25	145.63	1,365.88
	Christmas, M. M., Stenographer	\$50.00 p.m.	326.30			326.30
	Douglas, R. A., Accountant	\$2,200.00	2,200.00			2,200.00
	Humphreys, E. J., Stenographer	\$1,350.00	1,341.66	70.25		1,411.91
	Kellas, M. A., Clerk	\$1,100.00	1,096.91			1,096.91
	McNally, G. F., Deputy Minister	\$5,000.00	4,958.26	351.10		5,309.36
	Meters, K. H. B., Clerk	\$700.00	700.00			700.00
	Newland, H. C., Supervisor of Schools	\$4,000.00	4,000.00	207.75		4,207.75
	Nickerson, R. C., Stenographer	\$850.00	327.57			327.57
	O'Brien, M. M., Secretary	\$2,850.00	2,825.00	396.14		3,221.14
	Phillips, F. S. R., Clerk	\$1,000.00	1,000.00			1,000.00
	Price, C. K., Clerk and Stenographer	\$1,350.00	337.50			337.50
	Shaw, V. H., Clerk	\$2,500.00	2,483.30	15.00		2,498.30
	Stewart, D. J., Clerk and Stenographer	\$750.00	737.69			737.69
	*Part Salaries:					
	Cochrane, A. H. O., Junior Clerk	\$750.00	197.65			197.65
	Collier, W., Junior Clerk	\$50.00 p.m.	332.88			332.88
	Pickford, M., Clerk	\$1,250.00	1,033.27			1,033.27
			\$ 25,731.43			

STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
EDUCATION DEPARTMENT—Continued						
306 (a) Normal School at Calgary:						
	Avis, E., Practice School Teacher	\$200.00 p.p.	\$ 200.00			\$ 200.00
	Chittick, R., Instructress	\$2,500.00	2,483.30	\$ 66.40		2,549.70
	Christie, G., Practice School Teacher	\$200.00 p.p.	200.00	12.15		212.15
	Coffin, E. W., Principal	\$4,000.00	4,000.00	55.95		4,055.95
	Currie, I. W., Librarian	\$1,500.00	1,500.00			1,500.00
	Doucette, A. L., Instructor	\$3,000.00	2,941.62	163.55		3,105.17
	Fisher, O. M., Instructress	\$2,900.00	2,900.00	93.00		2,993.00
	Giles, G. I., Clerk	\$1,300.00	1,300.00			1,300.00
	Graham, I. H., Instructor	\$2,500.00	2,500.00	23.75		2,523.75
	Kennedy, N. J., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	McEachern, M., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	McKerricher, D. A., Instructor	\$3,400.00	1,416.65	29.00		1,445.65
	Millar, B. O., Principal of Practice School	\$300.00 p.p.	300.00			300.00
	Moir, M. C., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Russell, A., Practice School Teacher	\$20.00 p.m.	200.00			200.00
	Sansom, C., Instructor	\$3,400.00	3,383.30	43.75		3,427.05
	Scott, J. M., Instructor	\$3,200.00	3,200.00	43.80		3,243.80
	Sheane, G. K., Instructor	\$3,000.00	3,000.00	130.35	\$ 50.00	3,180.35
	Tester, M. L., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Vyse, S. M., Clerk and Stenographer	\$75.00 p.m.	650.71			650.71
	Watt, L., Practice School Teacher	\$200.00 p.p.	200.00			200.00
*Part Salaries:						
	Finn, T. G., Instructor	\$125.00 p.m.	748.29			748.29
	Hutton, A. E., Instructor	\$3,200.00	3,200.00			3,200.00
	McDougall, W. D., Normal School Instructor	\$3,000.00	1,750.00			1,750.00
			\$ 36,873.87			
308 (a) Normal School at Edmonton:						
	Austin, E., Instructor	\$20.00 p.m.	\$ 140.00			140.00
	Bayly, A. G., Instructor	\$20.00 p.m.	140.00			140.00
	Bottsford, F. A., Instructor	\$15.00 p.m.	105.00			105.00
	Clever, E. E., Librarian	\$1,350.00	1,339.81			1,339.81
	Crozier, M. A., Practice School Teacher	\$20.00 p.m.	200.00			200.00
	Deverell, A. F., Practice School Teacher	\$20.00 p.m.	200.00			200.00
	Dickie, D. J., Instructress	\$3,100.00	3,100.00			3,100.00
	Driscoll, A., Instructor	\$15.00 p.m.	105.00			105.00
	Dunlop, G. M., Instructor	\$3,100.00	3,100.00			3,100.00
	Edwards, W. F., Practice School Teacher	\$20.00 p.m.	200.00			200.00
	Eriksson, A. W. E., Instructor	\$140.00 p.m.	773.64			773.64
	Garnett, M. E., Instructor	\$2,800.00	699.99			699.99
	Gee, W., Instructor	\$20.00 p.m.	140.00			140.00
	Goettsch, E. L., Practice School Teacher	\$200.00 p.p.	200.00			200.00
	Grant, I., Stenographer	\$50.00 p.m.	32.88			32.88
	Harding, H. B., Instructor	\$20.00 p.m.	140.00			140.00
	Hastie, E. A., Instructress	\$2,750.00	2,741.60	20.70		2,762.30
	Haverstock, G. K., Instructor	\$3,500.00	3,500.00			3,500.00
	Lord, G. S., Principal	\$3,800.00	3,800.00	11.20		3,811.20
	MacDonald, M., Principal of Practice School	\$30.00 p.m.	210.00			210.00
	MacIver, M. E., Practice School Teacher	\$20.00 p.m.	200.00			200.00
	MacKinnon, J., Practice School Teacher	\$20.00 p.m.	200.00			200.00
	Manning, G. F., Instructor	\$3,200.00	3,200.00			3,200.00
	Michael, A., Instructor	\$20.00 p.m.	140.00			140.00
	Might, A. E., Principal	\$25.00 p.m.	175.00			175.00
	Pattullo, C. B., Instructor	\$15.00 p.m.	105.00			105.00
	Ricker, M. B., Practice School Teacher	\$20.00 p.m.	200.00			200.00
	Roberts, A. D., Instructor	\$20.00 p.m.	140.00			140.00
	Smith, M. A. C., Instructor	\$140.00 p.m.	385.86			385.86
	Smith, M. B., Clerk and Stenographer	\$750.00	741.66			741.66
	Smith, M. H., Stenographer	\$700.00	291.65			291.65
	Swift, W. H., Instructor	\$2,900.00	2,883.26		233.33	3,116.59
	Trout, H. B., Instructor	\$2,900.00	1,224.20			1,224.20
	Tuck, J. R., Instructor	\$3,300.00	3,300.00			3,300.00
	Twomey, G., Instructor	\$2,700.00	2,683.32			2,683.32
	Tyner, C. L., Practice School Teacher	\$20.00 p.m.	200.00			200.00
*Part Salaries:						
	Jonason, J. C., Instructor	\$2,800.00	1,284.91			1,284.91
	McDougall, W. D., Practice School Principal	\$30.00 p.m.	90.00			90.00
	Pickford, M., Clerk	\$1,150.00	191.66			191.66
			\$ 38,504.44			
309 (a) Summer School for Teachers:						
	Goddard, K. H., Clerk and Stenographer	\$750.00	\$ 738.59			738.59
311 (a) Technical Education:						
	Carpenter, W. G., Director and Principal of Institute of Technology	\$4,500.00	\$ 4,500.00	1,229.59		5,729.59
	Sinclair, I., Stenographer	\$1,300.00	1,300.00			1,300.00
			\$ 5,800.00			

CASH PAYMENTS

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STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
EDUCATION DEPARTMENT—Continued						
312 (a)	Institute of Technology at Calgary:					
	Abbis, W. R., Instructor	\$5.00 p.d.	\$ 870.00			\$ 870.00
	Adam, W. A., Instructor	\$4.00 p.p.	156.00			156.00
	Bennett, L. H., Instructor	\$3,500.00	1,406.34	\$ 23.35		1,429.69
	Benson, J., Instructor	\$1.50 p.p.	93.00			93.00
	Brown, G. E., Instructor	\$5.00 p.p.	455.00			455.00
	Browning, L. C., Instructor	\$225.00 p.m.	1,903.56			1,903.56
	Byron, R. E., Instructor	\$5.00 p.p.	385.00	28.35		413.35
	Choate, C. A., Instructor	\$2,800.00	1,415.32	16.35		1,431.67
	Clark, A., Instructress	\$5.00 p.p.	100.00			100.00
	Davidson, W. I., Instructor	\$5.00 p.p.	150.00			150.00
	deHart, J. B., Instructor	\$3,000.00	1,250.00			1,250.00
	Dowkes, E. M., Stenographer	\$700.00	696.12			696.12
	Easterbrook, R. C., Instructor	\$5.00 p.p.	955.00			955.00
	Evans, D. P., Instructor	\$5.00 p.p.	130.00			130.00
	Fleming, D. C., Instructor	\$2,400.00	2,556.99	21.60		2,578.59
	Fowler, J., Instructor	\$3,500.00	3,500.00	66.75		3,566.75
	Glyde, H. G., Instructor	\$2,700.00	2,730.00	23.35		2,753.35
	Green, S. N., Instructor	\$200.00 p.m.	2,111.78			2,111.78
	Halliday, F., Instructor	\$5.00 p.p.	85.00			85.00
	Harris, L. E., Instructor	\$5.00 p.p.	995.00			995.00
	Hartley, A., Clerk and Stenographer	\$50.00 p.m.	596.00			596.00
	Hedley, T. A., Instructor	\$2,800.00	394.43			394.43
	Higgins, A., Instructor	\$3,300.00	1,731.36			1,731.36
	Holmes, D., Storekeeper	\$1,500.00	1,500.00			1,500.00
	Howard, J. W., Instructor	\$5.00 p.p.	80.00			80.00
	Hrudey, S., Instructor	\$5.00 p.p.	415.00			415.00
	Hummel, B., Instructor	\$5.00 p.p.	280.00			280.00
	Jones, D. C., Instructor	\$1,800.00	1,980.00	21.60		2,001.60
	Jowett, D. S., Instructor	\$5.00 p.p.	460.00			460.00
	Kingsep, O., Instructor	\$5.00 p.p.	160.00			160.00
	Kirkby, M., Instructor	\$3.50 p.p.	3.50			3.50
	MacKay, M., Instructor	\$5.00 p.p.	1,253.00			1,253.00
	MacKenzie, J. K., Instructor	\$2,800.00	1,399.98			1,399.98
	McKee, J., Instructor	\$5.00 p.p.	330.00			330.00
	McKenna, M., Stenographer	\$775.00	775.00			775.00
	McLellan, J. B., Instructor	\$10.00 p.d.	885.00			885.00
	Middleton, B., Instructor	\$10.00 p.d.	250.00			250.00
	Morton, K., Instructor	\$5.00 p.p.	350.00			350.00
	Mosey, M. E., Instructress	\$5.00 p.p.	195.00			195.00
	Olson, M. M., Instructress	\$5.00 p.p.	55.00			55.00
	Pearson, L. E., Instructor	\$2,800.00	2,815.00	23.35		2,838.35
	Rhodes, F. N., Instructor	\$2,900.00	2,849.94	23.35		2,873.29
	Safran, N., Instructor	\$1,800.00	1,960.00	21.60		1,981.60
	Scarlsbrick, J., Instructor	\$5.00 p.p.	30.00			30.00
	Smith, C. E., Instructress	\$2,800.00	2,800.00	23.35		2,823.35
	Sturdy, F., Instructor	\$5.00 p.p.	900.00			900.00
	Veenendaal, A., Instructress	\$5.00 p.p.	1,460.00			1,460.00
	Wagner, A. C., Acting Head of Department and Instructor	\$250.00 p.m.	2,122.88			2,122.88
	Watt, H. R., Instructor	\$5.00 p.p.	180.00			180.00
	Whidden, E., Instructress	\$5.00 p.p.	90.00			90.00
	Wood, E. W., Instructor	\$2,700.00	2,885.00	21.60		2,906.60
	Wynne, F. B., Instructor	\$200.00 p.m.	1,636.72			1,636.72
	Young, F. G., Instructor	\$3,000.00	2,916.65	21.60		2,938.25
	*Part Salaries:					
	Bradley, F. R., Instructor	\$5.00 p.p.	100.00			100.00
	Clarke, J. A., Instructor	\$5.00 p.p.	7.50			7.50
	Francis, H. W., Instructress	\$5.00 p.p.	90.00			90.00
	Green, S. N., Instructor	\$5.00 p.p.	37.50			37.50
	Hutton, A. E., Instructor	\$5.00 p.p.	5.00			5.00
	Jamison, W. E., Instructor	\$5.00 p.p.	379.00			379.00
	Julson, O. M., Instructor	\$1.50 p.p.	538.50			538.50
	McNair, D., Instructor	\$5.00 p.p.	175.00			175.00
	Nelson, S. A., Instructor	\$225.00 p.m.	1,903.56			1,903.56
	Peebles, A. A., Instructor	\$2,700.00	2,737.50			2,737.50
	Pilkington, G., Instructor	\$5.00 p.p.	5.00			5.00
	Scott, M. A., Instructor	\$5.00 p.p.	115.00			115.00
	Simons, S., Instructor	\$200.00 p.m.	1,852.06			1,852.06
	Tomlinson, M. J., Instructor	\$5.00 p.p.	1,145.00			1,145.00
	Watson, L., Storekeeper	\$1.50 p.p.	112.50			112.50
			\$ 66,886.69			
313 (a)	Supervisor of Schools:					
	Aikenhead, J. D., Inspector	\$2,700.00	\$ 2,700.00	1,358.68		4,058.68
	Balfour, H. E., Inspector	\$3,500.00	3,500.00	855.86	\$ 350.00	4,705.86
	Bremner, C. C., Inspector	\$3,200.00	3,200.00	1,432.72		4,632.72
	Crispo, X. P., Inspector	\$3,200.00	3,200.00	1,011.80		4,211.80
	Currie, A. B., Inspector	\$3,200.00	3,200.00	1,120.07	300.00	4,620.07
	Evenson, A. B., Inspector	\$2,700.00	1,575.00	258.86		1,833.86
	Frame, W. E., Inspector	\$3,100.00	3,100.00	1,141.91		4,241.91
	Fuller, E. L., Chief Inspector	\$4,000.00	4,000.00	209.24		4,209.24

STATEMENT No. 158—Continued

Apprn. No	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
EDUCATION DEPARTMENT—Continued						
313 (a) Supervision of Schools—Continued:						
	Gibault, J. L., Inspector	\$2,900.00	\$ 2,900.00	\$ 1,176.46		\$ 4,076.46
	Gibson, A. R., Inspector	\$3,200.00	3,200.00	1,126.00		4,326.00
	Gilles, J. W., Inspector	\$2,700.00	2,700.00	1,161.30		3,861.30
	Good, L., Inspector	\$3,000.00	3,000.00	1,061.16		4,061.16
	Hamilton, T. F., Inspector	\$2,800.00	2,783.30	1,159.27		3,942.57
	Hannochko, F., Inspector	\$2,700.00	2,700.00	743.33		3,443.33
	Hay, W. E., Inspector	\$3,200.00	3,200.00	888.85		4,088.85
	Hollinshead, G. F., Inspector	\$2,800.00	2,783.30	916.70	\$ 113.28	3,813.28
	Jessup, L. A., Clerk and Stenographer	\$1,150.00	1,143.66			1,143.66
	Johnson, C. B., Inspector	\$2,700.00	1,575.00	441.88		2,016.88
	Korek, W., Inspector	\$2,700.00	1,324.72	348.30		1,673.02
	Kostash, H. A., Inspector	\$2,800.00	2,783.30	1,227.14	123.00	4,133.44
	Lavery, C. M., Inspector	\$2,700.00	2,700.00	914.23	172.75	3,786.98
	LeBlanc, J. J., Inspector	\$3,200.00	3,200.00	942.77		4,142.77
	Liggett, R. H., Inspector	\$3,200.00	3,200.00	1,065.54		4,265.54
	MacGregor, H. A., Inspector	\$2,800.00	2,800.00	1,202.66		4,002.66
	Macgregor, J. A., Inspector	\$3,200.00	3,200.00	553.98		3,753.98
	MacLeod, M., Inspector	\$2,700.00	2,700.00	1,209.49	284.50	4,193.99
	McCullough, R. V., Inspector	\$2,700.00	2,700.00	1,429.90		4,129.90
	McLean, J. H., Inspector	\$2,700.00	2,700.00	1,023.72	143.47	3,867.19
	Robinson, C. H., Inspector	\$3,100.00	3,100.00	1,010.77	300.00	4,410.77
	Ross, H. R., Inspector	\$2,700.00	1,575.00	754.01		2,329.01
	Scoffield, J., Inspector	\$3,200.00	3,200.00	613.68		3,813.68
	Scott, R. J., Inspector	\$3,100.00	3,100.00	1,069.82		4,169.82
	Smith, C. M. L., Clerk and Stenographer	\$700.00	698.04			698.04
	Sparby, H. T., Inspector	\$2,700.00	1,575.00	570.08		2,145.08
	Stehelin, E. C., Inspector	\$2,700.00	2,700.00	1,359.33		4,059.33
	Sullivan, D. M., Inspector	\$3,500.00	3,500.00	1,108.53	300.00	4,908.53
	Sweet, H. C., Inspector	\$3,100.00	3,100.00	707.95		3,807.95
	Thurber, L. A., Inspector	\$3,100.00	3,100.00	1,500.38		4,600.38
	Walker, L. A., Inspector	\$2,800.00	2,783.30	1,306.74	261.06	4,351.10
	Warren, R., Inspector	\$2,700.00	1,575.00	438.97		2,013.97
	White, E. W., Inspector	\$2,700.00	2,700.00	739.65		3,439.65
	White, J. P., Inspector	\$2,700.00	1,575.00	494.70		2,069.70
	Williams, O., Inspector	\$3,200.00	3,200.00	1,363.66		4,563.66
	Wilson, G. L., Inspector	\$3,100.00	3,100.00	1,105.96		4,205.96
	Yule, L. B., Inspector	\$3,200.00	3,200.00	1,282.20	300.00	4,782.20
	*Part Salary:					
	Jonason, J. C., Inspector	\$2,700.00	1,460.96			1,460.96
			\$123,010.58			
314 (a) Examinations, Certificates and Teachers' Bureau:						
	Beaton, E. M., Stenographer	\$50.00 p.m.	\$ 249.18			249.18
	Bellamy, R. V., Clerk	\$1,900.00	1,883.30			1,883.30
	Cowan, P. G., Stenographer	\$50.00 p.m.	250.00			250.00
	Cuthill, M. C., Clerk and Stenographer	\$700.00	684.11			684.11
	Gerwin, E. B., Clerk and Stenographer	\$2.25 p.d.	246.38			246.38
	Grant, M., Stenographer	\$1,800.00	1,800.00			1,800.00
	Gulley, R. M., Clerk and Stenographer	\$1,000.00	978.04			978.04
	Hendricksen, M., Stenographer	\$700.00	642.23			642.23
	Hiller, G., Clerk and Stenographer	\$800.00	749.96			749.96
	Kinnear, F. A., Stenographer	\$700.00	630.72			630.72
	Lane, J. D., Stenographer	\$700.00	611.89			611.89
	MacKay, M. L., Clerk and Stenographer	\$700.00	698.04			698.04
	Meakin, W., Clerk and Stenographer	\$1,150.00	1,127.91			1,127.91
	Montgomery, J. F. D., Stenographer	\$675.00	162.43			162.43
	Phillips, R., Stenographer	\$1,200.00	1,200.00			1,200.00
	Ross, C. I. E., Clerk and Stenographer	\$800.00	775.16			775.16
	Rourke, D. E., Stenographer	\$50.00 p.m.	250.00			250.00
	Stanley, I. M., Stenographer	\$700.00	647.98			647.98
	Thompson, E. N., Stenographer	\$675.00	281.25			281.25
	Williams, M. L., Stenographer	\$700.00	678.48			678.48
			\$ 14,547.06			
315 (a) School Grants Branch:						
	Dodds, J. W., Junior Clerk	\$750.00	\$ 741.66			741.66
	Hydorn, M. P., Clerk and Stenographer	\$700.00	700.00			700.00
	Lewis, S. F., Stenographer	\$50.00 p.m.	598.00			598.00
	Price, E. R., Stenographer	\$1,100.00	1,100.00			1,100.00
	Wilson, A. P., Clerk	\$1,700.00	1,691.60	29.80	75.80	1,797.20
			\$ 4,831.26			
316 (a) School Attendance and Operation Branch:						
	Arnett, B. M., Stenographer	\$850.00	\$ 850.00			850.00
	Haynes, E. J., Stenographer	\$50.00 p.m.	596.00			596.00
	McEachern, D. C., Attendance Officer	\$2,000.00	2,000.00	50		2,000.50
	McGill, G. F., Clerk and Stenographer	\$700.00	685.25			685.25

CASH PAYMENTS

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STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
EDUCATION DEPARTMENT—Continued						
316 (a) School Attendance and Operation Branch—Continued:						
	Rae, E. J., Stenographer	\$50.00 p.m.	\$ 100.00			\$ 100.00
	Richardson, E. B., Clerk	\$950.00	950.00			950.00
	Scheunert, E. M., Clerk and Stenographer	\$700.00	498.47			498.47
			\$ 5,679.72			
317 (a) Correspondence School Branch:						
	Bell, R. P., Clerk	\$750.00	\$ 704.80			704.80
	Bolton, H. B., Clerk	\$1,000.00	908.17			908.17
	Chalmers, J. W., Director	\$1,800.00	1,343.00	\$ 6.10		1,349.10
	Cormack, C., Stenographer	\$50.00 p.m.	321.37			321.37
	Hopkins, E. C., Clerk	\$850.00	841.62			841.62
	McMahan, V. I., Clerk	\$1,450.00	843.83			843.83
	Morris, M. I., Clerk	\$720.00	314.80			314.80
	Price, E. M., Clerk and Stenographer	\$800.00	795.76			795.76
	Rands, S., Instructor	\$1,500.00	369.18			369.18
	Robinson, S. K., Clerk	\$1,100.00	1,033.62			1,033.62
	Thomson, E. C., Clerk	\$2.25 p.d.	40.50			40.50
*Part Salaries:						
	Lipinski, W. E., Stenographer	\$50.00 p.m.	16.44			16.44
	Moderwell, J. N., Stenographer	\$50.00 p.m.	428.00			428.00
			\$ 7,961.09			
318 (a) School Buildings Branch:						
	Jewers, C. G., Clerk	\$750.00	\$ 748.98			748.98
	Scoffield, A., Clerk	\$1,900.00	1,900.00			1,900.00
			\$ 2,648.98			
319 (a) Free School Texts:						
	Murray, B. D., Clerk	\$1,250.00	\$ 1,250.00			1,250.00
School Books Branch:						
	Auxier, M. V., Clerk and Stenographer	\$900.00	\$ 900.00			900.00
	Baldwin, E. C., Clerk	\$1,400.00	1,290.93			1,290.93
	Brown, H. M., Clerk and Stenographer	\$700.00	700.00			700.00
	Cameron, D. R., Assistant Manager	\$1,700.00	1,274.94			1,274.94
	Harrold, H. B., Stenographer	\$50.00 p.m.	548.00			548.00
	Howatson, J. D., Clerk	\$1,100.00	1,083.26			1,083.26
	McDonald, A. R., Clerk and Stenographer	\$800.00	756.41	41.40		797.81
	Noble, W. H., Manager	\$3,000.00	2,966.66	20.50		2,987.16
	Point, E. S., Clerk	\$1,400.00	1,373.07			1,373.07
	Price, T., Clerk	\$1,400.00	349.98			349.98
	Pyper, V. A., Clerk and Stenographer	\$700.00	277.43			277.43
	Rose, V. W., Clerk and Stenographer	\$700.00	700.00			700.00
	Whitby, L. P., Clerk and Stenographer	\$700.00	700.00			700.00
	Wright, D. H., Clerk and Stenographer	\$700.00	282.06			282.06
			\$ 13,202.74			
S.W. 18/39 Training Course in Aeronautics:						
	Boundy, F., Stenographer	\$2.25 p.d.	\$ 238.50			238.50
	Cowley, J. E., Instructor	\$5.00 p.p.	75.00			75.00
	Kepler, D. L., Instructor	\$5.00 p.p.	1,225.00			1,225.00
	McAndrew, J., Instructor	\$5.00 p.p.	75.00			75.00
	McNair, E. M., Instructor	\$5.00 p.p.	30.00			30.00
	Nelson, A. C., Instructor	\$5.00 p.p.	1,010.00			1,010.00
	Smalley, J., Instructor	\$5.00 p.p.	1,065.00			1,065.00
	Starr, E. H., Instructor	\$5.00 p.p.	75.00			75.00
	Warren, A. H., Instructor	\$5.00 p.p.	75.00			75.00
*Part Salaries:						
	Bradley, F. R., Instructor	\$5.00 p.p.	1,570.00			1,570.00
	Clarke, J. A., Instructor	\$10.00 p.d.	1,605.00			1,605.00
	Finn, T. G., Instructor	\$2.00 p.p.	158.00			158.00
	Francis, H. W., Instructor	\$5.00 p.p.	1,895.00			1,895.00
	Green, S. N., Instructor	\$13.33 1/3 p.d.	789.99			789.99
	Jamison, W. E., Instructor	\$5.00 p.p.	2,040.00			2,040.00
	Julson, O. M., Storekeeper and Truckdriver	\$1.50 p.p.	48.00			48.00
	McNair, D., Instructor	\$5.00 p.p.	1,315.00			1,315.00
	Nelson, S., Instructor	\$10.00 p.d.	520.00			520.00
	Peebles, A. A., Instructor	\$2,700.00	625.00			625.00
	Pilkington, G., Instructor	\$5.00 p.p.	1,225.00			1,225.00
	Scott, M. A., Instructor	\$5.00 p.p.	2,140.00			2,140.00
	Simons, S., Instructor	\$10.00 p.d.	520.00			520.00
	Tomlinson, M. J., Instructor	\$5.00 p.p.	410.00			410.00
	Watson, L., Assistant in Stores	\$2.00 p.p.	542.00			542.00
			\$ 19,271.49			

STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
MUNICIPAL AFFAIRS DEPARTMENT						
401 (a) Minister's Office:						
	Comeault, C. A., Secretary	\$1,500.00	\$ 557.53			\$ 557.53
*Part Salary:						
	Baril, M. G. S., Secretary	\$1,500.00	875.00			875.00
			\$ 1,432.53			
402 (a) General Office:						
	Abbott, G. P., Bookkeeping Machine Operator	\$50.00 p.m.	\$ 477.30			477.30
	Anton, Y. H., Bookkeeping Machine Operator	\$2.00 p.d.	128.00			128.00
	Baril, A., Clerk	\$100.00 p.m.	1,053.97			1,053.97
	Battle, M. J., Clerk	\$900.00	892.05			892.05
	Belton, W. F. P., Junior Clerk	\$730.00	648.98			648.98
	Bernier, M. A. Y., Stenographer	\$700.00	625.65			625.65
	Bond, G. M., Bookkeeping Machine Operator	\$725.00	80.27			80.27
	Bore, F. J., Junior Clerk	\$750.00	733.44			733.44
	Boyle, A. S., Clerk	\$1,450.00	1,450.00			1,450.00
	Brown, C. E., Stenographer	\$750.00	643.50			643.50
	Campbell, A. D., Clerk	\$1,400.00	1,400.00			1,400.00
	Carter, M. M., Stenographer	\$1,000.00	1,000.00			1,000.00
	Chatain, C. M., Clerk	\$700.00	633.30			633.30
	Cormack, J., Bookkeeping Machine Operator	\$1,000.00	817.33			817.33
	Croft, F. L., Stenographer	\$700.00	700.00			700.00
	Cross, A. K., Stenographer	\$750.00	750.00			750.00
	Docherty, M. A., Bookkeeping Machine Operator	\$850.00	850.00			850.00
	Dorin, A., Bookkeeping Machine Operator	\$700.00	699.00			699.00
	Duitman, L. B., Stenographer	\$900.00	711.99			711.99
	Esplin, H., Clerk	\$1,600.00	1,600.00	\$ 100.40		1,700.40
	Fielding, M., Clerk and Stenographer	\$1,100.00	1,100.00			1,100.00
	Fillion, M. A., Clerk and Stenographer	\$700.00	601.89			601.89
	FitzGerald, R. P., Tax Recovery Officer	\$2,100.00	2,100.00	356.57		2,456.57
	Gabrelle, J. E., Typist	\$50.00 p.m.	412.33			412.33
	Gagnon, J. T., Junior Clerk	\$730.00	517.64			517.64
	Gallant, R. J., Clerk	\$900.00	900.00			900.00
	George, O., Stenographer	\$900.00	900.00			900.00
	Goard, P. R., Bookkeeping Machine Operator	\$700.00	606.41			606.41
	Goy, H. K., Clerk	\$900.00	837.50			837.50
	Green, J. H., Clerk	\$1,250.00	1,250.00			1,250.00
	Gross, S. J., Clerk	\$1,350.00	1,350.00			1,350.00
	Gunderson, C. E. B., Clerk	\$1,400.00	1,400.00			1,400.00
	Hepburn, E. M. A., Stenographer	\$750.00	750.00			750.00
	Herbert, J. L., Bookkeeping Machine Operator	\$700.00	698.04			698.04
	Jellis, J. D., Junior Clerk	\$730.00	704.96			704.96
	Jones, J. E., Stenographer	\$800.00	791.15			791.15
	Kennedy, N. S., Junior Clerk	\$900.00	900.00			900.00
	Kerr, I. M., Bookkeeping Machine Operator	\$50.00 p.m.	478.00			478.00
	Lawrence, G. L., Bookkeeping Machine Operator	\$700.00	699.00			699.00
	LeChasseur, B. H., Clerk	\$730.00	601.34			601.34
	Leskiw, A., Typist	\$50.00 p.m.	139.45			139.45
	Loader, A. G., Junior Clerk	\$730.00	730.65			730.65
	Macgregor, C. G., Clerk	\$1,250.00	1,250.00			1,250.00
	MacKenzie, A. B., Clerk	\$1,500.00	1,500.00			1,500.00
	Maksymiuk, R. R. R., Messenger	\$50.00 p.m.	498.36			498.36
	Martin, E., Stenographer	\$900.00	900.00			900.00
	McGruther, W., Clerk	\$1,700.00	1,700.00			1,700.00
	McGuire, J. A., Junior Clerk	\$2.00 p.d.	129.21	12.40		141.61
	McLachlin, D. F., Bookkeeping Machine Operator	\$700.00	698.04			698.04
	McPeake, H. M., Stenographer	\$50.00 p.m.	484.00			484.00
	Melnyk, W. N., Junior Clerk	\$750.00	748.97			748.97
	Meunier, P. A., Clerk	\$50.00 p.m.	412.65			412.65
	Murray, M. A., Stenographer	\$900.00	191.92			191.92
	Myers, G. W., Junior Clerk	\$900.00	900.00			900.00
	Nedelec, A. L., Clerk	\$50.00 p.m.	373.02			373.02
	Nelson, R. A., Bookkeeping Machine Operator	\$825.00	812.82			812.82
	Payne, F. B., Typist	\$700.00	698.04			698.04
	Petch, E. M., Bookkeeping Machine Operator	\$800.00	800.00			800.00
	Petrie, F., Bookkeeping Machine Operator	\$700.00	527.40			527.40
	Powers, R. E., Clerk	\$1,000.00	999.96			999.96
	Robertson, J. K., Typist	\$50.00 p.m.	82.87			82.87
	Rodberg, R., Clerk	\$1,000.00	980.78			980.78
	Rushton, N., Assistant Deputy Minister	\$2,400.00	2,400.00	181.50		2,581.50
	Sabourin, T. M., Typist	\$50.00 p.m.	356.57			356.57
	Scammell, H. C., Clerk	\$1,300.00	1,300.00			1,300.00
	Schell, G. E., Clerk	\$1,300.00	1,296.40			1,296.40
	Sharp, V. M., Stenographer	\$2.00 p.d.	12.00			12.00
	Shillinglaw, E., Bookkeeping Machine Operator	\$850.00	849.06			849.06
	Skakun, A. G., Clerk and Stenographer	\$750.00	750.00			750.00
	Slavik, E. M., Bookkeeping Machine Operator	\$850.00	847.62			847.62
	Smith, V., Stenographer	\$750.00	746.97			746.97
	Soutter, A. R., Deputy Minister	\$4,750.00	4,750.00	92.05		4,842.05
	Spence, O. M., Typist	\$700.00	685.58			685.58

CASH PAYMENTS

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STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
MUNICIPAL AFFAIRS DEPARTMENT —Continued						
402 (a)	General Office—Continued:					
	Stadler, E. E., Stenographer	\$1,050.00	\$ 968.25			\$ 968.25
	Stewart, W. G., Junior Clerk	\$730.00	730.00			730.00
	Summersgill, R. H., Clerk	\$900.00	462.33			462.33
	Switzer, K. C., Clerk	\$1,300.00	1,300.00			1,300.00
	Turgeon, J. A., Clerk	\$1,400.00	1,400.00			1,400.00
	Wood, F. M., Clerk	\$1,200.00	1,200.00			1,200.00
	Wynne, J. J. D., Junior Clerk	\$730.00	666.81			666.81
	Ziegler, M. M., Bookkeeping Machine Operator	\$700.00	700.00			700.00
*Part Salaries:						
	Hepner, L. A., Stenographer	\$50.00 p.m.	411.50			411.50
	Hurtubise, M. R. M., Typist	\$50.00 p.m.	94.00			94.00
	Irvine, H. M. M., Clerk	\$50.00 p.m.	250.50			250.50
	Johnson, H. H., Typist	\$50.00 p.m.	140.27			140.27
	McArthur, J. S., Stenographer	\$2.00 p.d.	34.00			34.00
	Messenger, V. M., Typist	\$50.00 p.m.	137.81			137.81
	Rogers, K. J., Bookkeeping Machine Operator	\$700.00	68.72			68.72
	Sorensen, F., Typist	\$50.00 p.m.	139.44			139.44
	Stuart, C. M., Stenographer	\$700.00	630.01			630.01
			\$ 72,379.02			
413 (a)	General Collection Branch, including Seed Grain and Relief Adjustment Board:					
	Barber, I. E., Clerk	\$1,000.00	\$ 1,000.00			1,000.00
	Brennand, F., Clerk	\$1,000.00	1,000.00			1,000.00
	Card, K. M., Stenographer	\$800.00	800.00			800.00
	French, H. C., Clerk	\$1,300.00	1,300.00			1,300.00
	Fridel, S., Stenographer	\$700.00	674.37			674.37
	Hewlett, W., Chief Collector	\$2,300.00	2,300.00	\$ 1,098.70		3,398.70
	Hutchison, C. Y., Stenographer	\$850.00	789.41			789.41
	Morris, J. P., Clerk	\$1,000.00	1,000.00			1,000.00
	Quinn, S. A., Clerk	\$730.00	698.30			698.30
	Rourke, G. G., Clerk	\$1,400.00	1,400.00			1,400.00
	Runnalls, C. J., Stenographer	\$775.00	775.00			775.00
	Trimble, H. I., Stenographer	\$700.00	700.00			700.00
	Watson, N., Stenographer	\$1,050.00	1,050.00			1,050.00
			\$ 13,487.08			
415 (a)	Municipal Inspection Branch:					
	Curran, H. T., Inspector	\$2,000.00	\$ 1,994.44	1.00		1,995.44
	Heaton, J. M., Inspector	\$1,800.00	1,800.00	72.58		1,872.58
	Lea, S. V., Inspector	\$2,300.00	2,300.00	1,099.53		3,399.53
	Miles, K. L., Stenographer	\$750.00	750.00			750.00
	Morrison, A. W., Clerk	\$1,200.00	1,200.00			1,200.00
	O'Donnell, M., Stenographer	\$2.00 p.d.	154.00			154.00
	Potts, T. A., Municipal Inspector	\$1,700.00	1,658.27	558.87		2,217.14
	Renshaw, J., Inspector	\$2,400.00	2,400.00	2.00		2,402.00
	Ritchie, R. B., Inspector	\$2,300.00	2,293.62	1,510.91		3,804.53
	Sellers, C., Stenographer	\$850.00	850.00			850.00
			\$ 15,400.33			
416 (a)	Field Service Branch:					
	Armstrong, H. D., Assessor	\$4.50 p.d.	\$ 1,350.00	1,129.53		2,479.53
	Branson, T. S., Assessor	\$4.50 p.d.	1,350.00	1,006.74		2,356.74
	Brown, A. R., Assessor	\$1,600.00	1,595.58	920.62		2,516.20
	Caldwell, J. H., Assessor	\$4.50 p.d.	1,332.00	1,684.57		3,016.57
	Carter, S. E., Assessor	\$4.50 p.d.	1,341.00	984.82		2,325.82
	Costello, H. E., Assessor and Fieldman	\$4.50 p.d.	778.50	948.15		1,726.65
	Dallamore, J. H., Assessor	\$1,800.00	1,800.00	881.56		2,681.56
	DeBolt, H. E., Assessor and Collector	\$1,350.00	1,177.33	1,000.21		2,177.54
	Dompnier, M., Fieldman and Collector	\$4.50 p.d.	436.50	584.93		1,021.43
	Dubuc, M., Assessor	\$4.50 p.d.	666.00	463.15		1,129.15
	Duckworth, J. H., Assessor	\$1,500.00	1,500.00	1,418.41		2,918.41
	Erb, E., Clerk and Stenographer	\$2.00 p.d.	132.00			132.00
	Faltinson, E. M., Stenographer	\$750.00	750.00			750.00
	Fear, H. S. G., Assessor	\$1,800.00	1,800.00	1,271.77		3,071.77
	Ferrill, R. J., Assessor and Collector	\$1,500.00	1,456.85	517.66		1,974.51
	Fraser, K. G., Junior Clerk	\$730.00	678.13			678.13
	Gagnon, M. B., Stenographer	\$900.00	823.78			823.78
	Gee, B. V., Clerk	\$1,700.00	1,695.26			1,695.26
	Gillies, T. R., Stenographer	\$700.00	635.23			635.23
	Grommers, L., Clerk	\$1,000.00	1,000.00			1,000.00
	Harris, R. E., Assessor and Collector	\$4.50 p.d.	1,345.50	1,283.41		2,628.91
	Harvey, F., Assessor	\$1,600.00	1,600.00	1,244.97	\$ 44.26	2,889.23
	Horne, J. A., Fieldman and Collector	\$4.50 p.d.	288.00	192.38		480.38
	Huffman, C. W., Assessor	\$1,500.00	1,491.78	1,031.34		2,523.12
	Isbister, A. R., Junior Clerk	\$1,400.00	1,400.00	664.10	.35	2,064.45
	Joly, L., Inspector	\$1,500.00	1,432.53	635.86		2,068.39
	Keyte, N. M., Stenographer	\$50.00 p.m.	297.67			297.67

STATEMENT No. 158—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
MUNICIPAL AFFAIRS DEPARTMENT —Continued					
416 (a) Field Service Branch—Continued:					
Lakeman, D. T., Stenographer	\$700.00	\$ 625.65			\$ 625.65
Leavitt, J. A., Fieldman and Collector	\$4.50 p.d.	801.00	\$ 299.30		1,100.30
Lloyd, P., Assessor	\$1,600.00	1,600.00	545.40		2,145.40
Mathieson, G. M., Accountant	\$2,000.00	2,000.00	394.82		2,394.82
McBryan, K. F., Clerk	\$730.00	730.00			730.00
McConnell, A. R., Typist	\$50.00 p.m.	174.66			174.66
McKeen, J. H., Assessor	\$1,600.00	1,600.00			1,600.00
McMahon, F., Assessor	\$1,800.00	1,800.00	741.17		2,541.17
Mills, D. E., Junior Clerk	\$800.00	800.00	137.80		937.80
Newton, T. M., Assessor	\$1,800.00	1,800.00	1,352.83		3,152.83
Phillion, M. J., Clerk	\$750.00	57.53			57.53
Powell, J. A. R., Assessor	\$4.50 p.d.	1,003.50	1,668.24		2,671.74
Robertson, A. E., Typist	\$50.00 p.m.	174.99			174.99
Rodberg, F. A., Clerk	\$900.00	900.00			900.00
Rutherford, A. J., Fieldman	\$1,600.00	1,600.00	838.87	\$ 219.85	2,658.72
Rymer, E. M., Clerk	\$1,600.00	1,600.00	263.27	60.61	1,923.88
Sawyer, J. W., Assessor	\$1,600.00	1,600.00	1,417.39		3,017.39
Shector, D., Stenographer	\$700.00	633.32			633.32
Sollanach, M. K., Typist	\$50.00 p.m.	251.64			251.64
St. Arnaud, L. W. J., Assessor and Collector	\$1,500.00	1,497.94	1,115.22		2,613.16
Sullivan, A. E., Assessor	\$1,800.00	1,800.00	1,122.85		2,922.85
Swann, F., Assessor	\$1,800.00	1,800.00	1,538.90		3,338.90
Tate, F. J., Assessor	\$4.50 p.d.	40.50			40.50
Taylor, G. D., Assessor	\$4.50 p.d.	1,338.75	1,499.31		2,838.06
Teasdale, J. R. W., Assessor	\$8.00 p.d.	1,324.00	806.82		2,130.82
Tighe, F. E., Clerk	\$750.00	750.00			750.00
Waters, J. L., Assessor and Fieldman	\$4.50 p.d.	1,172.25	568.72		1,740.97
Whittingback, G. F., Assessor	\$4.50 p.d.	756.00	1,098.04		1,854.04
Woolf, L. R., Junior Clerk	\$730.00	664.81			664.81
Wylie, W. D., Collector and Assessor	\$1,500.00	1,436.48	839.93		2,276.41
Veats, O., Typist	\$50.00 p.m.	271.92			271.92
*Part Salaries:					
Anderson, C. G., Assessor	\$1,800.00	528.90			528.90
Baril, G. S., Stenographer	\$1,050.00	434.62			434.62
Berry, J., Typist	\$2.00 p.d.	9.00			9.00
Carran, H. E., Collector and Fieldman	\$4.50 p.d.	796.50			796.50
Doe, J. C., Stenographer	\$700.00	546.27			546.27
Ellstock, I. J., Typist	\$50.00 p.m.	96.03			96.03
Hink, J. E., Typist	\$730.00	60.41			60.41
Hurtubise, M. R. M., Stenographer	\$700.00	533.32			533.32
Irvine, H. M. M., Stenographer	\$50.00 p.m.	192.00			192.00
Jamieson, F. G., Assessor and Collector	\$4.50 p.d.	675.00			675.00
Langlois, M. D. G. J., Stenographer	\$700.00	276.94			276.94
McGilvray, M. R. D., Clerk	\$2.00 p.d.	195.00			195.00
Sedore, H. F., Typist	\$2.00 p.d.	15.00			15.00
Stuart, M., Typist	\$2.00 p.d.	46.00			46.00
Ziegler, A. E., Fieldman and Collector	\$4.50 p.d.	445.50			445.50
		\$ 67,609.07			
417 (a) Assessment Branch:					
Brett, E. J., Stenographer	\$900.00	\$ 898.77			898.77
Davis, E. H., Assessment Inspector	\$1,500.00	852.74			852.74
Judge, J. W., Director of Assessments	\$2,700.00	2,700.00	958.23		3,658.23
King, G. L., Assessor	\$1,600.00	1,600.00	107.91		1,707.91
Laidlaw, J. B., Clerk	\$1,100.00	1,100.00	34.20		1,134.20
		\$ 7,151.51			
420 (a) Debt Adjustment Act:					
Auld, J. S., Stenographer	\$2.00 p.d.	\$ 46.00			46.00
Babiuk, A. D., Interpreter and Clerk	\$1,350.00	1,226.00			1,226.00
Benson, J. R., Clerk	\$1,500.00	1,500.00			1,500.00
Borys, T., Stenographer	\$800.00	194.69			194.69
Chamberlain, N. E., Stenographer	\$850.00	850.00			850.00
Cherniawsky, A., Stenographer	\$700.00	651.31			651.31
Cole, I., Stenographer	\$700.00	700.00			700.00
Dunsmore, C. R., Chief Clerk	\$2,100.00	1,801.78	44.64		1,846.42
Flynn, B. B., Stenographer	\$750.00	750.00			750.00
Fryers, G. M., Clerk	\$1,100.00	841.26			841.26
Gully, A., Stenographer	\$2.00 p.d.	253.00			253.00
Hemphill, M., Stenographer	\$900.00	882.75			882.75
Hextall, D. L., Stenographer	\$900.00	899.55			899.55
Jeffers, M. M., Stenographer	\$700.00	685.40			685.40
Jones, E. L., Clerk	\$1,700.00	1,697.59			1,697.59
Kovnats, T., Stenographer	\$700.00	640.04			640.04
Lefebvre, Y., Stenographer	\$900.00	900.00			900.00
LePla, E. M., Stenographer	\$750.00	750.00			750.00
Loree, W., Director	\$4,750.00	4,750.00	71.80		4,821.80
MacEachern, C. J., Stenographer	\$700.00	667.22			667.22
Machon, G. E., Law Clerk	\$1,500.00	1,500.00			1,500.00

CASH PAYMENTS

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STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total				
		Rate	Actual							
MUNICIPAL AFFAIRS DEPARTMENT										
—Continued										
420 (a) Debt Adjustment Act—Continued:										
Marks, A. T., Stenographer	\$700.00	\$	700.00			\$ 700.00				
Maxwell, E. E., Clerk	\$1,200.00		206.58			206.58				
McCulloch, W. F., Clerk	\$1,500.00		1,500.00	\$ 26.25		1,526.25				
Meldrum, N. G., Clerk	\$1,800.00		1,568.08			1,568.08				
Novd, R., Stenographer	\$50.00 p.m.		154.11			154.11				
Osofeet, L., Stenographer	\$700.00		638.45			638.45				
Quinton, P. L., Bookkeeper	\$1,500.00		1,500.00			1,500.00				
Rosamond, G. S., Clerk and Assistant Director	\$2,600.00		2,600.00	204.43		2,804.43				
Shafer, V., Stenographer	\$700.00		700.00			700.00				
Skrypnyk, P. J., Clerk	\$1,100.00		1,100.00			1,100.00				
Smith, J. H., Clerk	\$1,500.00		1,500.00			1,500.00				
Strong, O. I., Clerk	\$1,200.00		449.32			449.32				
Sullivan, M. G., Stenographer	\$900.00		900.00			900.00				
Surette, H. P., Clerk	\$1,350.00		1,237.50			1,237.50				
Taddy, I. F., Stenographer	\$50.00 p.m.		190.28			190.28				
Tanner, A., Stenographer	\$50.00 p.m.		74.66			74.66				
Thorne, M. E., Stenographer	\$900.00		364.11			364.11				
Tompkins, W. H., Clerk	\$1,500.00		1,500.00	141.95	\$ 55.00	1,696.95				
Travers, G. D., Clerk	\$1,500.00		1,500.00			1,500.00				
Valo, M. B., Stenographer	\$700.00		533.05			533.05				
Woytkiw, G., Clerk	\$1,500.00		1,424.32	14.45		1,438.77				
*Part Salaries:										
Bergman, H., Stenographer	\$2.00 p.d.		20.00			20.00				
Brenner, A. J., Stenographer	\$2.00 p.d.		177.00			177.00				
Carder, A. P., Stenographer	\$50.00 p.m.		452.00			452.00				
Coulson, E. M., Stenographer	\$2.00 p.d.		46.00			46.00				
Duitman, D. I., Stenographer	\$50.00 p.m.		399.21			399.21				
Lantinga, A., Stenographer	\$50.00 p.m.		120.55			120.55				
McArthur, J. S., Stenographer	\$700.00		326.51			326.51				
MacDonald, G., Stenographer	\$50.00 p.m.		284.52			284.52				
			\$ 44,352.84							
PROVINCIAL SECRETARY'S DEPARTMENT										
501 (a) Minister's Office:										
*Part Salary:										
Anderson, M. E. B., Secretary	\$1,500.00	\$	750.00			750.00				
502 (a) General Office:										
Appleton, H. J., Inspector	\$1,800.00	\$	1,800.00	2,412.34		4,212.34				
Arthurs, R. C., Secretary	\$2,800.00		2,783.30	20.50		2,803.80				
Blais, G. E., Accountant	\$2,000.00		1,997.18	1.00		1,998.18				
Brandt, A. C., Clerk	\$2.00 p.d.		594.00			594.00				
Buckley, A. M., Clerk	\$700.00		190.33			190.33				
Campbell, D., Clerk	\$800.00		800.00			800.00				
Davies, M. E., Clerk and Stenographer	\$900.00		900.00			900.00				
Evans, G. E., Clerk	\$50.00 p.m.		29.59			29.59				
Game, B., Clerk	\$50.00 p.m.		34.52			34.52				
Grant, C., Clerk	\$1,000.00		1,000.00			1,000.00				
Gray, D. C., Filing Clerk and Messenger	\$1,100.00		1,100.00			1,100.00				
Hall, J., Clerk and Stenographer	\$800.00		743.58			743.58				
Howell, C. M., Inspector	\$1,600.00		1,600.00	373.84		1,973.84				
Johnson, J. P., Clerk	\$50.00 p.m.		29.59			29.59				
Lynch, M., Clerk	\$50.00 p.m.		34.52			34.52				
Martin, M. B., Clerk	\$700.00		700.00			700.00				
Matthews, O. F., Addressograph Operator	\$725.00		343.76			343.76				
McKinnon, V., Clerk	\$3.00 p.d.		94.00			94.00				
Miles, T. O., Clerk	\$730.00		710.30			710.30				
Paterson, M., Clerk	\$50.00 p.m.		34.52			34.52				
Pattullo, F. W., Clerk	\$2.00 p.d.		66.00			66.00				
Petterson, E., Clerk	\$700.00		690.37			690.37				
Ritchie, M. A. M., Clerk	\$700.00		622.99			622.99				
Salter, L. R., Clerk	\$1,000.00		112.33			112.33				
Solovan, J. P., Stenographer	\$750.00		750.00			750.00				
Stewart, H. E., Clerk	\$850.00		833.66			833.66				
Tercier, J. M., Clerk	\$850.00		850.00			850.00				
Trowbridge, E., Deputy Provincial Secretary	\$5,000.00		5,000.00	82.65		5,082.65				
Walker, A. J., Clerk	\$2.00 p.d.		39.00			39.00				
Walker, E. G., Clerk	\$725.00		723.93			723.93				
Willie, E., Clerk	\$800.00		800.00			800.00				
Wilson, R. G., Clerk	\$1,100.00		1,100.00	1.00		1,101.00				
Wise, M., Stenographer	\$1,200.00		1,200.00			1,200.00				
*Part Salaries:										
Bitek, A., Junior Filing Clerk	\$50.00 p.m.		27.95			27.95				
Davison, E. H., Investigator	\$1,500.00		750.00			750.00				
Gilchrist, D. J., Clerk	\$2.00 p.d.		68.00			68.00				
Grant, H. M., Clerk	\$2.00 p.d.		68.00			68.00				
Hafermehl, D. A., Clerk	\$50.00 p.m.		34.52			34.52				
Heaton, K., Clerk	\$700.00		5.89			5.89				

STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total				
		Rate	Actual							
PROVINCIAL SECRETARY'S DEPARTMENT										
—Continued										
502 (a) General Office—Continued:										
*Part Salaries—Continued:										
Henderson, R. D., Assistant Registrar	\$2,600.00	\$ 1,166.64				\$ 1,166.64				
Housiaux, J., Clerk	\$50.00 p.m.	34.52				34.52				
Hunka, A. J., Clerk	\$2.00 p.d.	146.00				146.00				
Hutton, V. E., Clerk	\$50.00 p.m.	34.52				34.52				
Lipinski, W., Clerk	\$2.00 p.d.	46.00				46.00				
McCarthy, J. M. I., Clerk	\$50.00 p.m.	29.59				29.59				
Prangle, C. F. M., Clerk	\$2.00 p.d.	29.00				29.00				
Sorensen, F. E., Clerk	\$50.00 p.m.	34.52				34.52				
		\$ 30,782.62								
503 (a) The Corporations Taxation Act:										
Byer, M. E., Clerk	\$700.00	\$ 671.44				671.44				
Fushley, K., Clerk and Stenographer	\$700.00	677.30				677.30				
*Part Salary:										
Henderson, R. D., Assistant Registrar of Joint Stock Companies and Deputy Superintendent of Insurance	\$2,600.00	1,133.31				1,133.31				
		\$ 2,482.05								
504 (a) The Theatres and Amusements Tax Act:										
Barber, G. P., Theatre Inspector	\$2,400.00	\$ 2,400.00	\$ 706.57			3,106.57				
Broad, C. M. F., Stenographer	\$750.00	750.00				750.00				
Burkell, H. W., Projectionist	\$30.00 p.w.	90.00				90.00				
Ewanchuk, L., Clerk and Stenographer	\$800.00	800.00				800.00				
Geldart, J. G., Clerk	\$1,400.00	1,366.60	159.15			1,525.75				
McCaig, E., Assistant Censor	\$1,300.00	1,300.00				1,300.00				
Pearson, R., Chief Censor	\$2,400.00	2,400.00	28.40			2,428.40				
Sorenson, F. J., Projectionist	\$1,300.00	1,300.00				1,300.00				
		\$ 10,406.60								
505 (a) The Vehicles and Highway Traffic Act:										
Biglands, E., Clerk	\$850.00	\$ 850.00				850.00				
Binder, F., Clerk	\$900.00	900.00				900.00				
Brookie, A. M., Clerk and Stenographer	\$750.00	750.00				750.00				
Campbell, J. L., Clerk	\$50.00 p.m.	26.30				26.30				
Carson, G. R., Clerk	\$1,000.00	157.31				157.31				
Colesnik, A., Clerk	\$50.00 p.m.	177.30				177.30				
Cunningham, T. C., Clerk and Stenographer	\$700.00	698.04				698.04				
Cushley, J., Clerk	\$1,000.00	1,000.00				1,000.00				
Davis, E., Clerk	\$900.00	900.00				900.00				
Dobbie, A., Junior Clerk	\$1,000.00	1,000.00	82.33			1,082.33				
Dobson, F. J., Clerk	\$1,000.00	118.95				118.95				
Groat, A. M., Clerk	\$750.00	750.00				750.00				
Hines, L. M., Clerk and Stenographer	\$725.00	725.00				725.00				
Holdsworth, G. M. L., Stenographer	\$700.00	700.00				700.00				
Hughes, M., Stenographer	\$1,050.00	1,050.00				1,050.00				
Ibbotson, A., Clerk	\$1,000.00	1,000.00				1,000.00				
Jones, J., Clerk	\$1,000.00	932.84				932.84				
Knowles, E. M., Addressograph Operator	\$725.00	725.00				725.00				
Maclean, M. J., Clerk	\$2.00 p.d.	28.00				28.00				
Mastalish, S., Clerk	\$1,000.00	118.95				118.95				
McKee, D. M., Stenographer	\$725.00	725.00				725.00				
Mickelson, M., Stenographer	\$750.00	750.00				750.00				
Morris, D., Clerk	\$1,500.00	1,500.00				1,500.00				
Morrow, H. E., Clerk	\$725.00	717.97				717.97				
Murphy, W. T., Clerk	\$1,000.00	157.31				157.31				
Orchard, E. L., Clerk	\$50.00 p.m.	23.02				23.02				
Pargeter, D. L., Clerk	\$50.00 p.m.	26.30				26.30				
Robertson, O. A., Clerk	\$50.00 p.m.	23.02				23.02				
Roe, N., Clerk	\$700.00	629.81				629.81				
Sheppard, I. L., Clerk	\$2.00 p.d.	4.00				4.00				
Simpson, E. R., Clerk	\$50.00 p.m.	23.02				23.02				
Teape, R. D., Clerk	\$750.00	750.00				750.00				
Tebby, J. C., Chief Clerk	\$1,700.00	1,700.00		\$ 507.00		2,207.00				
Wallace, C. H., Clerk	\$1,000.00	118.95				118.95				
Warr, J., Cashier	\$1,300.00	1,300.00				1,300.00				
*Part Salaries:										
Allnutt, S. C., Clerk	\$2.00 p.d.	68.00				68.00				
Bell, I., Clerk and Stenographer	\$1,050.00	700.00				700.00				
Blachford, V., Clerk	\$2.00 p.d.	68.00				68.00				
Carder, A. P., Stenographer	\$2.00 p.d.	94.00				94.00				
Crevolin, P., Clerk	\$50.00 p.m.	23.02				23.02				
Cuthiell, M., Clerk	\$2.00 p.d.	56.00				56.00				
Fewings, N. M., Clerk	\$2.00 p.d.	78.00				78.00				
Foley, M. J., Clerk	\$2.00 p.d.	46.00				46.00				
Heaton, K., Clerk	\$700.00	596.00				596.00				
Hunka, A. J., Clerk	\$700.00	457.40				457.40				
Jamieson, F. G., Clerk	\$1,000.00	207.84				207.84				

CASH PAYMENTS

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STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total				
		Rate	Actual							
PROVINCIAL SECRETARY'S DEPARTMENT										
—Continued										
505 (a)	The Vehicles and Highway Traffic Act—Continued:									
	*Part Salaries—Continued:									
	Johnson, H., Clerk	\$2.00 p.d.	\$ 94.00			\$ 94.00				
	Jones, P., Clerk	\$2.00 p.d.	94.00			94.00				
	Lee, M. E., Clerk	\$50.00 p.m.	23.02			23.02				
	MacDonald, G., Clerk	\$50.00 p.m.	110.30			110.30				
	Mattson, K., Clerk	\$2.00 p.d.	68.00			68.00				
	Ormond, D., Registrar	\$2,000.00	1,333.34			1,333.34				
	Patten, P. M., Clerk	\$2.00 p.d.	72.00			72.00				
	Willson, L. J., Clerk	\$2.00 p.d.	46.00			46.00				
			\$ 25,291.01							
507 (a)	The Alberta Insurance Act:									
	Hosler, A. A., Stenographer	\$700.00	\$ 700.00			700.00				
	Morris, J., Stenographer	\$1,100.00	1,100.00			1,100.00				
	Teare, P. G., Stenographer	\$850.00	850.00			850.00				
	*Part Salaries:									
	Johnston, J. H. C., Clerk and Inspector	\$1,500.00	750.00			750.00				
	Lipinski, W., Clerk	\$50.00 p.m.	257.40			257.40				
	Moore, R. R., Manager and Fire Commissioner	\$2,700.00	366.66			366.66				
			\$ 4,024.06							
508 (a)	The Fire Prevention Act:									
	Kirby, A. A., Inspector	\$1,500.00	\$ 1,500.00	\$ 840.32		2,340.32				
	Lea, B., Investigator	\$1,600.00	1,600.00	817.96		2,417.96				
	*Part Salaries:									
	Johnston, J. H. C., Clerk	\$1,500.00	750.00			750.00				
	Moore, R. R., Manager and Fire Commissioner	\$2,700.00	1,083.33			1,083.33				
			\$ 4,933.33							
PUBLIC HEALTH DEPARTMENT										
601 (a)	Minister's Office:									
	Mullen, G., Secretary	\$1,500.00	\$ 1,500.00			1,500.00				
602 (a)	General Office:									
	Bow, Dr. M. R., Deputy Minister	\$5,000.00	\$ 5,000.00	451.44		5,451.44				
	Gavin, R. M., Clerk and Stenographer	\$950.00	930.40			930.40				
	McFarlane, D. M., Stenographer	\$750.00	737.67			737.67				
	Patterson, L. A., Secretary	\$2,700.00	2,700.00	75.37		2,775.37				
	Paull, A. G. I., Stenographer	\$900.00	841.62	14.40		856.02				
	*Part Salaries:									
	Cochrane, A. H. O., Junior Clerk	\$750.00	543.21			543.21				
	Colville, J., Assistant Accountant	\$1,400.00	384.50			384.50				
			\$ 11,137.40							
603 (a)	Hospitals, Administrations and Grants:									
	Calder, E. A., Stenographer	\$800.00	\$ 379.33			379.33				
	*Part Salaries:									
	McGugan, Dr. A. C., Assistant Deputy Minister and Medical Inspector	\$4,200.00	2,100.00			2,100.00				
	Rowland, E. S., Stenographer	\$700.00	408.31			408.31				
			\$ 2,887.64							
604 (a)	Central Alberta Sanatorium:									
	Adams, K., Maid	\$2.00 p.d.	\$ 16.00			16.00				
	Anderson, E., Maid	\$57.00 p.m.	114.00			114.00				
	Andrews, A., Maid	\$744.00	744.00			744.00				
	Appleton, F. L., Nurse	\$1,164.00	194.00			194.00				
	Archer, L. G., Nurse	\$107.00 p.m.	706.80			706.80				
	Arnall, H., Storekeeper	\$1,200.00	1,028.41			1,028.41				
	Baker, Dr. A. H., Medical Superintendent	\$5,200.00	5,200.00	342.73		5,542.73				
	Bassett, E. L., Telephone Operator	66c per shift	51.48			51.48				
	Beacroft, A., Nurse	\$1,164.00	380.29			380.29				
	Bell, S., Medical Orderly	\$82.00 p.m.	728.76			728.76				
	Bengry, V., Maid	\$684.00	684.00			684.00				
	Berrington, I., Wardmaid	\$57.00 p.m.	499.10			499.10				
	Blewett, A., Nurse	\$1,404.00	1,300.46			1,300.46				
	Bolton, J. W., Storekeeper	\$1,404.00	819.00			819.00				
	Bowey, J. T., Kitchen Help	\$82.00 p.m.	984.00			984.00				
	Boyarzin, A., Diet Kitchen Maid	\$62.00 p.m.	729.73			729.73				
	Bretherick, R., Kitchen Help	\$984.00	390.00			390.00				
	Brett, E., Assistant Cook	\$1,284.00	1,284.00			1,284.00				
	Buchanan, N., Maid	\$624.00	248.32			248.32				
	Burwash, D., Charge Nurse	\$117.00 p.m.	1,404.00			1,404.00				
	Campbell, M., Maid	\$684.00	114.00			114.00				

STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
604 (a)	Central Alberta Sanatorium—Continued:					
	Carter, W. B., Kitchen Help	\$984.00	\$ 499.78			\$ 499.78
	Chaput, E. M., Nurse	\$1,164.00	167.16			167.16
	Clarke, E., Nurse	\$97.00 p.m.	280.10			280.10
	Clarke, M., Painter	\$150.00 p.m.	1,800.00			1,800.00
	Collins, B., Cleaner	\$77.00 p.m.	924.00			924.00
	Connor, E. K., Matron	\$1,900.00	1,900.00	\$ 43.68		1,943.68
	Cumberland, E. M., Charge Nurse	\$1,404.00	1,304.00			1,304.00
	Dafoe, G. E., Gardener	\$1,200.00	1,200.00			1,200.00
	D'Aoust, E., Medical Orderly	\$924.00	390.06			390.06
	Davison, F., Telephone Operator	66c per shift	23.10			23.10
	Down, M., Diet Kitchen Maid	\$744.00	715.65			715.65
	Eason, L., Wardmaid	\$57.00 p.m.	653.24			653.24
	Evans, A., Medical Orderly	\$1,104.00	1,104.00			1,104.00
	Evans, S. A., Schoolteacher	\$1,000.00	983.52			983.52
	Fahrner, J. W., Dispenser	\$5.00 p.h.d.	260.00			260.00
	Ferguson, D. R., Nurse	\$1,164.00	1,103.41			1,103.41
	Gabara, M., Maid	\$624.00	34.19			34.19
	Gabb, M. K., Waitress	\$684.00	344.63			344.63
	Gammon, D. M., Charge Nurse	\$117.00 p.m.	1,345.50			1,345.50
	Goddard, I., Maid	\$684.00	684.00			684.00
	Gow, M. E., Assistant Matron	\$117.00	1,404.00			1,404.00
	Greer, O., Diet Kitchen Maid	\$744.00	744.00			744.00
	Greig, E. M., Nurse	\$1,164.00	334.32			334.32
	Hemmings, Dr. C. H., Physician	\$2,124.00	522.76			522.76
	Hess, E., Telephone Operator	66c per shift	124.74			124.74
	Hider, D. A., Nurse	\$1,164.00	1,122.54			1,122.54
	Hill, G., Cleaning Orderly	\$77.00 p.m.	924.00			924.00
	Hingston, M., Maid	\$684.00	489.26			489.26
	Hodgson, M., Nurse	\$1,164.00	882.57			882.57
	Hood, J. E., Dentist	\$7.00 p.h.d.	175.00			175.00
	Hostland, A., Laundress	\$57.00 p.m.	684.00			684.00
	Howden, L. V., Diet Kitchen Maid	\$62.00 p.m.	744.00			744.00
	Huebert, J., Wardmaid	\$624.00	226.09			226.09
	Irvine, H., Kitchen Help	\$924.00	130.16			130.16
	Jackson, E. C., Dietitian	\$1,524.00	243.91			243.91
	Jackson, G. F., Clerk	\$1,020.00	733.10			733.10
	Jackson, R., Cleaning Orderly	\$924.00	325.72			325.72
	Jinks, J., Waitress	\$684.00	285.00			285.00
	Jones, P. G., Kitchen Help	\$984.00	716.95			716.95
	Joughin, C. M., Night Supervisor	\$127.00 p.m.	1,524.00			1,524.00
	Keir, T., Kitchen Help	\$984.00	984.00			984.00
	Kenyon, J., Laundress	\$684.00	684.00			684.00
	Kinghorn, J., Kitchen Help	\$984.00	984.00			984.00
	Kinghorn, J., Medical Orderly	\$82.00 p.m.	984.00			984.00
	Kirkpatrick, I. M., Secretary to Superintendent	\$125.00 p.m.	1,500.00			1,500.00
	Knight, E. R., Bursar	\$2,340.00	2,039.75	50.78	\$ 6.73	2,097.26
	Kraft, W., Cleaning Orderly	\$77.00 p.m.	448.82			448.82
	Lewis, H., Medical Orderly	\$1,104.00	1,104.00	60.00		1,164.00
	Lowrie, I., Wardmaid	\$57.00 p.m.	684.00			684.00
	Lyon, L. E., Maid	\$684.00	265.88			265.88
	MacLeod, F. J., Nurse	\$1,164.00	1,164.00			1,164.00
	MacLennan, J. G., Assistant X-Ray Technician	\$924.00	218.77	114.20		332.97
	MacLennan, M., Nurse	\$1,164.00	6.38			6.38
	MacMillan, M., Maid	\$624.00	13.68			13.68
	Macenko, W., Medical Orderly	\$82.00 p.m.	984.00			984.00
	Machan, M., Maid	\$684.00	347.06			347.06
	Mahood, C., Maid	\$684.00	689.00			689.00
	Maloney, H. J., Groundsman	\$924.00	467.06			467.06
	McCaffary, E. T., Dietitian	\$1,524.00	1,419.62			1,419.62
	McCallum, H., Carpenter	\$160.00 p.m.	1,920.00			1,920.00
	McCuaig, J., Nurse	\$1,164.00	1,164.00			1,164.00
	McIntosh, F., Kitchen Maid	\$804.00	804.00			804.00
	McIntosh, J., Nurse	\$1,164.00	860.14			860.14
	McKenna, K. M., Nurse	\$1,164.00	35.08			35.08
	McLeod, M., Nurse	\$1,164.00	1,164.00			1,164.00
	McLeod, M. E., Telephone Operator	66c per shift	235.62			235.62
	McRitchie, J., Telephone Operator	66c per shift	163.68			163.68
	Miller, M., Maid	\$684.00	497.39			497.39
	Mills, F. G., Charge Nurse	\$117.00 p.m.	585.00			585.00
	Moodie, G., Acting Bursar	\$1,800.00	1,429.42			1,429.42
	Moore, E. M., Nurse	\$1,164.00	25.51			25.51
	Morgan, R. T., Groundsman	\$924.00	494.38			494.38
	Morrison, M., Stenographer	\$950.00	950.00			950.00
	Moss, E., Maid	\$57.00 p.m.	639.03			639.03
	Moss, H. B., Kitchen Help	\$984.00	431.96			431.96
	Mullen, L. M., Assistant Medical Superintendent	\$4,050.00	4,050.00	436.87		4,486.87
	Murray, W. M., Stenographer	\$65.00 p.m.	773.59			773.59
	Nelson, N. G., Medical Orderly	\$984.00	984.00			984.00
	Newhouse, E. H., Nurse	\$1,164.00	1,164.00			1,164.00
	Newman, W. J., Chef	\$1,824.00	1,789.02			1,789.02
	Newton, N. E., Waitress	\$684.00	656.98			656.98
	Nichols, D., Maid	\$624.00	245.61			245.61
	Northcott, H., Stenographer	\$65.00 p.m.	780.00			780.00

CASH PAYMENTS

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STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
604 (a) Central Alberta Sanatorium—Continued:						
	Ostel, M., Maid	\$62.00 p.m.	\$ 744.00			\$ 744.00
	Parrott, M., Nurse	\$1,164.00	485.00			485.00
	Paterson, E. C., Waitress	\$624.00	233.64			233.64
	Peterson, M. M., Nurse	\$1,164.00	1,164.00			1,164.00
	Phillips, Dr. W. H., Physician	\$2,124.00	1,323.86	\$ 91.76		1,415.62
	Popik, I., Laboratory Assistant	\$77.00 p.m.	924.00			924.00
	Powrie, M., Maid	\$57.00 p.m.	684.00			684.00
	Proctor, F. J., Waitress	\$57.00 p.m.	684.00			684.00
	Proud, J. A., Medical Orderly	\$924.00	197.04			197.04
	Quarrie, E. G., Kitchen Help	\$924.00	219.82			219.82
	Raas, P. L., Medical Orderly	\$924.00	317.07			317.07
	Rauch, E. K., Nurse	\$1,164.00	585.19			585.19
	Renz, E. L., Wardmaid	\$624.00	200.45			200.45
	Rieger, V., Maid	\$57.00 p.m.	303.74			303.74
	Roach, J., Maid	\$684.00	577.48			577.48
	Roberts, H., Night Watchman	\$984.00	543.22			543.22
	Robinson, R., Truck Driver	\$107.00 p.m.	1,284.00			1,284.00
	Roessler, E., Wardmaid	\$684.00	643.87			643.87
	Rogers, G. E., Medical Orderly	\$1,044.00	1,023.98			1,023.98
	Ross, E., Nurse	\$97.00 p.m.	1,164.00			1,164.00
	Royle, H., Kitchen Help	\$924.00	20.25			20.25
	Russell, C. K., Nurse	\$1,164.00	9.57			9.57
	Sawers, A., Kitchen Help	\$924.00	281.64			281.64
	Schutoski, J., X-Ray Technician	\$97.00 p.m.	1,164.00	101.44		1,265.44
	Scott, F. A., Telephone Operator	66c per shift	191.40			191.40
	Shaddick, S., Laundry Foreman	\$125.00 p.m.	1,445.11			1,445.11
	Shea, M. M., Maid	\$52.00 p.m.	15.39			15.39
	Sparks, D. L., Wardmaid	\$57.00 p.m.	95.26			95.26
	Stanton, R., Maid	\$624.00	46.87			46.87
	Stead, R. A., Nurse	\$1,164.00	128.89			128.89
	Stefaniuk, N., Laundry Help	\$57.00 p.m.	684.00			684.00
	Stephens, Dr. H. H., Physician	\$3,200.00	3,049.98	159.31		3,209.29
	Stephenson, D. J., Nurse	\$1,164.00	194.00			194.00
	Stewart, J. K., Pastry Cook	\$107.00 p.m.	1,284.00			1,284.00
	Stott, J., Kitchen Help	\$924.00	231.00			231.00
	Swaininger, H. S., Kitchen Help	\$82.00 p.m.	984.00			984.00
	Thacker, J. W., Kitchen Help	\$82.00 p.m.	574.00			574.00
	Thomas, B. O., Records Clerk	\$900.00	900.00			900.00
	Thompson, D. R., Telephone Operator	66c per shift	126.06			126.06
	Thompson, E. W., Acting Accountant	\$1,380.00	1,238.10			1,238.10
	Thompson, O., Maid	\$684.00	530.18			530.18
	Thomson, M., Maid	\$624.00	25.64			25.64
	Tocher, A. M., Laundryman	\$1,500.00	211.30			211.30
	Velker, I., Waitress	\$684.00	449.09			449.09
	Waltham, V., Nurse	\$1,164.00	1,157.62			1,157.62
	Ward, H. J., Medical Orderly	\$924.00	229.95			229.95
	Warren, K., Nurse	\$1,164.00	25.51			25.51
	Watson, N. H., Charge Nurse	\$117.00 p.m.	1,404.00			1,404.00
	Watt, E. G., Wardmaid	\$684.00	679.00			679.00
	Watts, M., Maid	\$684.00	112.13			112.13
	Wilson, A. B., Head Laundress	\$62.00 p.m.	744.00			744.00
	White, K. M., Nurse	\$97.00 p.m.	1,164.00			1,164.00
	Whittaker, B., Nurse	\$1,164.00	291.00			291.00
	Woodford, T. O., Cleaning Orderly	\$924.00	505.04			505.04
	Young, M. A., Seamstress	\$924.00	924.00			924.00
	*Part Salaries:					
	Downs, Dr. W. J., Physician	\$2,424.00	1,818.00			1,818.00
	Margolus, Dr. B., Physician	\$202.00 p.m.	202.00			202.00
	Ross, Dr. H., Provincial Dental Officer	\$3,300.00	1,375.00			1,375.00
			\$120,316.58			
604C (a) Accommodation for Patients in Approved Hospitals and Diagnostic Clinic Work:						
	Bell, Dr. I. R., Physician	\$1,044.44	\$ 1,044.44			1,044.44
	Davison, Dr. G. R., Physician	\$337.50 p.m.	4,050.00	492.64		4,542.64
	Lonsdale, C., Nurse and Stenographer	\$1,200.00	1,167.12			1,167.12
	McPherson, Dr. J. C., Physician	\$2,700.00	2,700.00	249.80		2,949.80
	Mackay, Dr. J. B., Physician	\$1,044.44	1,044.44			1,044.44
	Mullen, J., Stenographer	\$700.00	524.97			524.97
	Scott, Dr. W. H., Physician	\$1,044.44	1,044.44			1,044.44
	Sutherland, Dr. G. D., Dentist	\$5.00 p.h.d.	130.00			130.00
	*Part Salary:					
	Downs, Dr. W. J., Physician	\$2,424.00	606.00			606.00
			\$ 12,311.41			
605 (a) Public Health Act:						
	Butterfield, J., Sanitary Inspector	\$1,700.00	\$ 1,700.00	964.93		2,664.93
	Cook, F. T., Lecturer	\$2,000.00	2,000.00	744.46		2,744.46
	Hurtig, Dr. A., Inspector	\$2,600.00	490.30	2.25		492.55

STATEMENT No. 158—Continued

App'n. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
605	(a) Public Health Act—Continued:					
	McMinn, E. L., Stenographer	\$800.00	\$ 784.58			\$ 784.58
	Menzies, D. B., Provincial Sanitary Inspector	\$2,700.00	2,150.76	\$ 565.63		2,716.39
	Milligan, A. L., Plumbing Inspector	\$1,700.00	1,700.00	893.08		2,593.08
	Moisey, W. A., Sanitary Inspector	\$1,200.00	108.49	43.77		152.26
	Mooney, J. C., Sanitary Inspector	\$1,500.00	408.73	425.64		834.37
	*Part Salaries:					
	Anderson, C. P., Nurse	\$1,500.00	166.10			166.10
	McGugan, Dr. A. C., Assistant Deputy Minister and Medical Inspector	\$4,200.00	1,747.94			1,747.94
	Wood, R., Stenographer	\$50.00 p.m.	101.64			101.64
	Zalizniak, A. M., Health Inspector	\$1,550.00	516.72			516.72
			\$ 11,875.26			
606	(a) Public Health Nursing Branch:					
	Attrux, L. M., District Nurse	\$1,500.00	\$ 736.96	46.65		782.61
	Black, M. R., Nurse	\$1,600.00	1,600.00	131.66		1,731.66
	Brighty, K. S., Superintendent of Nurses	\$2,000.00	1,983.50	716.19		2,699.69
	Chapman, P. A., District Nurse	\$1,500.00	1,424.32	138.37		1,562.69
	Clegg, V. A., Nurse	\$5.00 p.d.	47.50			47.50
	Cole, K. P., District Nurse	\$1,500.00	678.42	49.93		728.35
	Conroy, A. L., District Nurse	\$1,800.00	1,780.28	412.78		2,193.06
	Emerson, B. A., Nurse	\$1,600.00	1,600.00	113.66		1,713.66
	Engelcke, A. D., District Nurse	\$1,500.00	1,391.43	150.34		1,541.77
	Freifeld, O., District Nurse	\$1,800.00	1,800.00	64.61		1,864.61
	Garfield, H. M., District Nurse	\$1,500.00	1,454.79	93.90		1,548.69
	Hagerman, M. E., Nurse	\$1,400.00	1,400.00	287.85		1,687.85
	Hawkes, M. E. I., Stenographer	\$1,050.00	1,047.12			1,047.12
	Hyde, J., District Nurse	\$1,800.00	1,745.76	135.10		1,880.86
	Lavell, M., Nurse	\$1,600.00	1,583.70	70.95		1,654.65
	Maynes, M. M., District Nurse	\$1,600.00	1,569.27	236.74		1,806.01
	McArthur, H. G. N., Nurse	\$1,600.00	647.29	178.50		825.79
	McCaskill, K. M., Nurse	\$1,500.00	336.30	11.90		348.20
	McCoy, N. J., District Nurse	\$1,600.00	642.33	26.55		668.88
	Pugh, R., District Nurse	\$1,600.00	1,600.00	93.25		1,693.25
	Wallwork, E., District Nurse	\$600.00	124.66	13.85		138.51
	Webster, M. M., District Nurse	\$1,500.00	318.15	44.60		362.75
	Werklund, J. M., District Nurse	\$1,500.00	65.75			65.75
	Whittaker, B., District Nurse	\$1,500.00	1,004.11	163.55		1,167.66
	*Part Salaries:					
	Anderson, H. M., District Nurse	\$1,500.00	981.85			981.85
	Cogland, B., District Nurse	\$600.00	174.65			174.65
	Dunstan, M., District Nurse	\$1,500.00	1,078.08			1,078.08
	Gavin, E. L., District Nurse	\$1,500.00	598.65			598.65
	Jones, M. E., Nurse	\$1,500.00	1,104.45			1,104.45
	Matthews, M. G., District Nurse	\$600.00	129.10			129.10
	McKinley, J. A., District Nurse	\$1,600.00	194.70			194.70
	Reid, M. M., District Nurse	\$1,500.00	488.01			488.01
	Sage, C. E., District Nurse	\$1,600.00	533.32			533.32
	Stewart, E. I., District Nurse	\$1,600.00	933.31			933.31
	Waddell, E. M., District Nurse	\$1,600.00	1,094.76			1,094.76
	Watherston, O. F., Nurse	\$1,800.00	297.94			297.94
			\$ 34,189.46			
607	(a) Vital Statistics Branch:					
	Bastide, G. E., Stenographer	\$700.00	\$ 269.76			269.76
	Carter, R. F., Clerk	\$50.00 p.m.	469.73			469.73
	Cuthbertson, E. M., Typist	\$700.00	675.54			675.54
	Dinwoodie, M. N. J., Typist	\$700.00	697.25			697.25
	Flett, V. V., Typist	\$950.00	950.00			950.00
	MacKie, D., Registrar	\$2,500.00	2,500.00			2,500.00
	MacLean, I., Typist	\$800.00	795.54			795.54
	McArthur, M. G., Stenographer	\$800.00	800.00			800.00
	McIntyre, O. A., Stenographer and Typist	\$900.00	239.79			239.79
	McLean, D. M., Typist	\$50.00 p.m.	284.52			284.52
	Packford, A., Clerk	\$1,800.00	1,800.00			1,800.00
	Pollard, E. M., Typist	\$700.00	676.01			676.01
	Pyrch, N., Stenographer	\$850.00	850.00			850.00
	Ross, D. G., Junior Clerk	\$750.00	750.00			750.00
	Smiles, E., Clerk	\$1,150.00	1,150.00			1,150.00
	Weir, N. C., Clerk	\$700.00	700.00			700.00
	Wilson, F., Typist	\$50.00 p.m.	376.30			376.30
	*Part Salaries:					
	Bell, I., Stenographer	\$1,050.00	350.00			350.00
	O'Byrne, E. M. E. Typist	\$2.00 p.d.	13.00			13.00
	Ormond, D., Registrar	\$2,000.00	666.66			666.66
	Zalizniak, A. M., Health Inspector	\$1,550.00	1,033.28			1,033.28
			\$ 16,047.38			

CASH PAYMENTS

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STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
608 (a)	Hospitals Branch:					
	Shoults, W. A., Supervisor of Municipal Hospitals	\$2,000.00	\$ 2,000.00	\$ 752.30		\$ 2,752.30
	*Part Salaries:					
	Rowland, E. S., Stenographer	\$700.00	267.40			267.40
	Wood, R., Stenographer	\$50.00 p.m.	350.00			350.00
			\$ 2,617.40			
610 (a)	Division of Social Hygiene:					
	Maclear, M., Nurse	\$1,500.00	\$ 1,500.00			1,500.00
	McKenzie, I. C., Orderly	\$1,130.00	1,088.39			1,088.39
	Neumann, H. L., Nurse	\$90.00 p.m.	88.77			88.77
	Orr, Dr. H., Director	\$3,200.00	3,200.00	200.90	\$ 46.00	3,446.90
	Tainton, H. W., Stenographer	\$37.50 p.m.	400.18			400.18
	Thompson, M. E., Nurse	\$1,200.00	1,200.00			1,200.00
	Watts, E., Orderly	\$1,200.00	1,200.00			1,200.00
			\$ 8,677.34			
612 (a)	Provincial Mental Institute, Oliver:					
	Acker, J. L., Attendant	\$864.00	\$ 9.47			9.47
	Adams, C. R., Ward Charge	\$1,272.00	1,272.00			1,272.00
	Airth, C. G., Attendant	\$864.00	54.44			54.44
	Alexander, J., Attendant	\$864.00	460.41			460.41
	Allanach, W. A., Attendant	\$106.00 p.m.	1,272.00			1,272.00
	Ames, C., Attendant	\$864.00	72.00			72.00
	Ankers, S., Attendant	\$864.00	7.10			7.10
	Arnott, J. A., Attendant	\$942.00	942.00			942.00
	Baird, J. M., Attendant	\$78.50 p.m.	478.65			478.65
	Barber, M. G., Stenographer	\$780.00	745.00			745.00
	Basinger, J., Attendant	\$74.50 p.m.	864.56			864.56
	Blackley, D. C., Assistant Gardener and Attendant	\$1,224.00	1,224.00			1,224.00
	Blochlinger, J., Attendant	\$864.00	303.59			303.59
	Booth, F., Night Supervisor	\$1,320.00	1,276.00			1,276.00
	Bower, R., Attendant	\$864.00	648.00			648.00
	Bragg, J. L., Laundryman	\$1,200.00	1,150.00			1,150.00
	Branson, F., Graduate Attendant	\$1,032.00	733.24			733.24
	Brebner, C. A., Attendant	\$984.00	934.00			934.00
	Broderick, A. W., Graduate Attendant	\$1,032.00	1,032.00			1,032.00
	Browne, W. H., Graduate Attendant	\$1,032.00	733.24			733.24
	Byrne, J. M., Occupational Therapist	\$106.00 p.m.	1,234.69			1,234.69
	Caldwell, E., Attendant	\$864.00	254.86			254.86
	Colville, J. B., Attendant	\$942.00	929.00			929.00
	Coons, L. D., Attendant	\$74.50 p.m.	451.85			451.85
	Cooper, G. W., Attendant	\$1,032.00	1,032.00			1,032.00
	Cumberpatch, D., Attendant	\$60.83 p.m.	110.83			110.83
	Cumberpatch, H., Laundryman	\$120.00 p.m.	218.63			218.63
	Davis, C. H., Attendant	\$942.00	486.23			486.23
	Daunais, R., Baker	\$1,560.00	1,560.00			1,560.00
	Duff, C. R., Attendant	\$972.00	473.66			473.66
	Dunn, J. P., Ward Charge Attendant	\$1,272.00	1,236.34			1,236.34
	Fetherstonhaugh, M. J., Stenographer	\$720.00	563.67			563.67
	Fletcher, A., Attendant	\$942.00	918.50			918.50
	Flohr, A., Attendant	\$864.00	7.10			7.10
	Fordham, E. J., Attendant	\$972.00	942.00			942.00
	Foster, A. T., Attendant	\$864.00	474.61			474.61
	Foster, B. H., Bookkeeper	\$1,080.00	1,070.00			1,070.00
	Foster, G. E., Attendant	\$864.00	244.41			244.41
	Frame, R. B., Attendant	\$74.50 p.m.	157.72			157.72
	Fraser, R., Ward Charge	\$1,272.00	1,237.00			1,237.00
	Frerichs, H., Attendant	\$972.00	954.50			954.50
	Gans, M., Attendant	\$942.00	896.50			896.50
	Gibson, P. C., Attendant	\$864.00	135.91			135.91
	Gillies, A., Attendant	\$72.00 p.m.	23.67			23.67
	Gillis, M. E., Attendant	\$82.00 p.m.	984.00			984.00
	Gowin, E. A., Attendant	\$1,032.00	1,032.00			1,032.00
	Grant, J., Attendant	\$864.00	63.92			63.92
	Goodall, M. E., Attendant	\$942.00	502.70			502.70
	Griffin, G., Attendant	\$72.00 p.m.	649.77			649.77
	Hancock, R. S., Attendant	\$894.00	465.14			465.14
	Hannigan, J. M., Relief Attendant	\$864.00	59.17			59.17
	Harries, A. T., Tailor	\$1,200.00	1,200.00			1,200.00
	Harrow, W. J., Attendant	\$77.00 p.m.	909.00			909.00
	Hartt, J. H., Laundry Assistant	\$900.00	721.85			721.85
	Hilton-Sargent, F. C., Attendant	\$1,032.00	108.62			108.62
	Horne, H. E., Attendant	\$74.50 p.m.	173.44			173.44
	Hughes, O., Ward Charge	\$106.00 p.m.	1,272.00			1,272.00
	Jeffels, S., Attendant	\$864.00	805.22			805.22
	Johnson, F. D., Attendant	\$1,032.00	1,027.00			1,027.00
	Johnstone, W. A., Attendant	\$86.00 p.m.	1,032.00			1,032.00
	Keats, G. M., Acting Chef	\$1,440.00	1,350.00			1,350.00

STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total				
		Rate	Actual							
PUBLIC HEALTH DEPARTMENT—Continued										
612 (a) Provincial Mental Institute, Oliver—Continued:										
	Kerr, A. J., Attendant	\$74.50 p.m.	\$ 889.00			\$ 889.00				
	Laing, H., Storekeeper	\$1,440.00	1,440.00			1,440.00				
	Lenihan, J., Ward Charge	\$1,272.00	1,232.00			1,232.00				
	Lineker, A. H., Ward Charge	\$1,272.00	1,232.00			1,232.00				
	Lory, E. J. B., Attendant	\$972.00	969.50			969.50				
	Loughlin, A., Attendant	\$942.00	929.00			929.00				
	MacBeth, W. B., Attendant	\$74.50 p.m.	891.50			891.50				
	MacDonald, D. L., Attendant	\$942.00	935.50			935.50				
	MacKenzie, J., Attendant	\$86.00 p.m.	1,032.00			1,032.00				
	Mail, M., Attendant	\$1,152.00	1,152.00			1,152.00				
	Mair, J. G., Attendant	\$942.00	935.50			935.50				
	Mash, B. H., Graduate Attendant	\$86.00 p.m.	1,032.00			1,032.00				
	Mather, F., Ward Charge	\$106.00 p.m.	1,272.00			1,272.00				
	McAlister, Dr. W. J., Acting Medical Superintendent	\$5,192.00	5,192.00	\$ 377.33		5,569.33				
	McCaskill, J. J., Attendant	\$972.00	477.46			477.46				
	McGuire, J. B., Relief Attendant	\$864.00	594.94			594.94				
	McIntosh, C., Attendant	\$91.00 p.m.	1,092.00			1,092.00				
	McKeown, J., Ward Charge	\$1,272.00	1,232.00			1,232.00				
	McLellan, J., Attendant	\$942.00	913.43			913.43				
	McNamee, J. L., Graduate Attendant	\$1,032.00	1,032.00			1,032.00				
	Mika, R. T., Ward Charge	\$111.00 p.m.	617.04			617.04				
	Milne, A., Attendant	\$864.00	460.41			460.41				
	Montpetit, G., Attendant	\$864.00	479.34			479.34				
	Morgan, W. E., Ward Charge	\$1,272.00	698.73			698.73				
	Moskalyk, E. M., Laundress	\$804.00	804.00			804.00				
	Murdoch, J. I., Attendant	\$864.00	729.47			729.47				
	Murray, T. V., Bursar	\$2,340.00	2,340.00	89.76		2,429.76				
	Oliver, L., Gardener's Assistant	\$82.00 p.m.	984.00			984.00				
	O'Morrow, J. O., Relief Attendant	\$864.00	819.42			819.42				
	Paton, A., Gardener	\$2,062.00	2,062.00	43.15		2,105.15				
	Pergamit, L. D., Attendant	\$864.00	288.00			288.00				
	Raistrick, W., Ward Charge	\$106.00 p.m.	1,272.00			1,272.00				
	Rees, W., Chef	\$1,640.00	878.37			878.37				
	Reikie, J. M., Stenographer	\$75.00 p.m.	314.80			314.80				
	Reid, M. L., Attendant	\$86.00 p.m.	1,032.00			1,032.00				
	Rickett, E. E., Relief Attendant	\$864.00	200.81			200.81				
	Roberge, J. E., Attendant	\$74.50 p.m.	886.50			886.50				
	Roberts, G., Administrative Assistant	\$2,268.00	2,268.00	29.28		2,297.28				
	Robertson, R., Ward Charge	\$1,212.00	1,152.00			1,152.00				
	Rodway, W. G., Attendant	\$864.00	424.41			424.41				
	Rogier, G., Kitchen Relief	\$1,020.00	67.07			67.07				
	Ross, A. I., Attendant	\$942.00	879.93			879.93				
	Ross, E. W., Attendant	\$942.00	896.50			896.50				
	Rowan, P. J., Driver Mechanic	\$1,284.00	1,284.00			1,284.00				
	Rowe, P. G., Attendant	\$864.00	288.00			288.00				
	Scaber, S. V., Attendant	\$74.50 p.m.	218.50			218.50				
	Shaw, A., Attendant	\$864.00	648.00			648.00				
	Shaw, T. C., Attendant	\$864.00	792.60			792.00				
	Shultz, G. W., Attendant	\$864.00	720.00			720.00				
	Sinclair, J. A., Attendant	\$1,032.00	668.00			668.00				
	Sinclair, J. A., Attendant	\$864.00	364.73			364.73				
	Slavik, W. J., Attendant	\$72.00 p.m.	402.61			402.61				
	Smart, D. D., Cook	\$1,152.00	1,122.00			1,122.00				
	Smith, G. E., Attendant	\$942.00	935.50			935.50				
	Smith, W. J., Attendant	\$1,092.00	1,077.00			1,077.00				
	Spaner, Dr. S. S., Medical Officer	\$2,424.00	2,364.00			2,364.00				
	Stinson, N. S., Attendant	\$864.00	513.47			513.47				
	Taunton, T. H., Attendant	\$1,032.00	234.20			234.20				
	Tettelaar, K., Attendant	\$72.00 p.m.	386.04			386.04				
	Thompson, D. K., Attendant	\$972.00	947.00			947.00				
	Valens, Dr. W. L., Assistant Medical Superintendent	\$4,000.00	3,824.97	83.44		3,908.41				
	Ward, G. E., Relief Attendant	\$864.00	73.38			73.38				
	Watson, S. C., Attendant	\$864.00	423.92			423.92				
	Whitson, N. R., Attendant	\$972.00	884.20			884.20				
	Whittaker, W., Attendant	\$864.00	288.00			288.00				
	Wigston, T., Staff Dining Hall Attendant	\$1,092.00	1,062.00			1,062.00				
	Wilson, F. W., Dining Hall Attendant	\$1,152.00	1,152.00			1,152.00				
	Woods, J. E., Attendant	\$942.00	932.00			932.00				
	Wright, A. K., Attendant	\$1,032.00	984.50			984.50				
	Young, W. T., Attendant	\$864.00	481.71			481.71				
*Part Salaries:										
	Beauchamp, A., Assistant to Surgeon	\$1,080.00	14.79			14.79				
	Bridge, Dr. J., Surgeon	\$4,500.00	61.64			61.64				
	Jones, J., Attendant	\$864.00	19.92			19.92				
	Lisson, R. E., Attendant	\$1,032.00	797.80			797.80				
	Ross, Dr. H., Dental Officer	\$3,300.00	825.00			825.00				
	Taylor, J. I., Graduate Nurse	\$1,212.00	647.23			647.23				
			\$112,649.95							

STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
613 (a)	Provincial Training School, Red Deer:					
	Allen, E. E., Nurse	\$822.00	\$ 819.50			\$ 819.50
	Alexander, W. J., Farmer	\$1,092.00	364.00			364.00
	Alton, F. E., Assistant Seamstress	\$81.00 p.m.	972.00			972.00
	Bennett, M. E., Charge Nurse	\$96.00 p.m.	1,152.00			1,152.00
	Block, H. M., Student Nurse	\$792.00	600.00			600.00
	Briers, L., Labourer	\$65.00 p.m.	187.70			187.70
	Brodie, B., Charge Nurse	\$96.00 p.m.	466.06			466.06
	Bryanton, E. M., Acting Charge Nurse	\$1,092.00	1,012.00			1,012.00
	Christensen, L., Second Laundress	\$86.00 p.m.	1,032.00			1,032.00
	Cleven, J., Charge Nurse	\$96.00 p.m.	1,152.00			1,152.00
	Comfort, A., Acting Head Seamstress	\$96.00 p.m.	1,152.00			1,152.00
	Cook, K. J., Dining Room Supervisor	\$81.00 p.m.	486.00			486.00
	Davis, H. J., Student Nurse	\$822.00	822.00			822.00
	Delaney, L. F., Head Gardener	\$1,524.00	1,524.00			1,524.00
	Dobson, B., Ward Maid	\$672.00	18.41			18.41
	Doty, E. I., Stenographer	\$900.00	900.00			900.00
	Douglas, L. M., Student Nurse	\$672.00	464.57			464.57
	Drever, N. G., Acting Charge Nurse	\$1,032.00	944.50			944.50
	Durham, E. E., Acting Playground Supervisor	\$1,032.00	957.00			957.00
	Elgood, G. J., Bursar	\$1,824.00	1,748.00	\$ 80.44		1,828.44
	Erven, E. M., Kitchen Maid	\$672.00	448.00			448.00
	Ettinger, M. G., Student Nurse	\$792.00	732.00			732.00
	Farrow, W. S., Acting Farmer	\$80.00 p.m.	904.52			904.52
	Ferguson, E. M., Acting Dining Room Supervisor	\$912.00	69.94			69.94
	Ford, N. C., Student Nurse	\$852.00	842.00			842.00
	Fuder, E. L., Student Attendant	\$1,062.00	909.50			909.50
	Goddard, E. M. M., Acting Dining Room Supervisor	\$912.00	109.93			109.93
	Gowers, J., Ward Maid	\$672.00	287.66			287.66
	Graves, H. L., Holiday Relief	\$56.00 p.m.	168.00			168.00
	Hannen, M. G., Head Laundress and Attendant	\$111.00 p.m.	1,332.00			1,332.00
	Holmes, E. M., Matron	\$1,632.00	1,632.00			1,632.00
	Hug, M., Head Cook	\$111.00 p.m.	1,332.00			1,332.00
	James, D. M., Student Nurse	\$822.00	784.50			784.50
	Kaechele, E. S., Student Attendant	\$852.00	142.00			142.00
	Leslie, F. B., Student Nurse	\$822.00	819.50			819.50
	Loxam, P. M., Acting Night Supervisor	\$1,212.00	1,212.00			1,212.00
	Markwick, A., Instructor	\$700.00 p.p.	700.00			700.00
	Maveety, L. H., Office Relief	\$800.00	62.23			62.23
	Maxwell, F. F., Dining Room Maid	\$66.00 p.m.	132.00			132.00
	McComb, E. E., Student Nurse	\$792.00	333.02			333.02
	McCullough, Dr. D. L., Acting Medical Superintendent	\$4,600.00	4,600.00	212.53		4,812.53
	McGregor, T. L., Attendant	\$912.00	887.00			887.00
	McKay, M. J., Student Nurse	\$792.00	762.00			762.00
	McRae, J. M., Dining Room Supervisor	\$76.00 p.m.	421.67			421.67
	Morrison, M. A., Grade School Teacher	\$107.00 p.m.	1,252.34			1,252.34
	Morton, G. R., Student Attendant	\$912.00	523.01			523.01
	Moseley, D. E., Acting Assistant Matron	\$1,332.00	1,332.00			1,332.00
	Moyse, R. C., Attendant	\$1,152.00	1,004.19			1,004.19
	Museum, L., Instructress	\$1,164.00	485.00			485.00
	Neal, G. W., Sick Relief	\$800.00	235.05			235.05
	Nielsen, A. A., Holiday Relief	\$56.00 p.m.	421.76			421.76
	Olson, E. M., Playground Supervisor	\$1,092.00	273.00			273.00
	Orr, U. J., Student Nurse	\$792.00	732.00			732.00
	Ralston, J. H., Holiday Relief	\$71.00 p.m.	235.28			235.28
	Rangen, N., Charge Nurse	\$1,152.00	258.28			258.28
	Ravensborg, H., Dining Room Maid	\$672.00	190.09			190.09
	Rowse, F., Instructress	\$1,032.00	952.00			952.00
	Sharpe, M. C., Stenographer	\$1,080.00	1,080.00			1,080.00
	Sjurdal, O., Holiday Relief	\$660.00	12.66			12.66
	Steckle, J. N., Nurse	\$86.00 p.m.	460.24			460.24
	Taylor, M. M., Second Cook	\$81.00 p.m.	972.00			972.00
	Tomalty, E. G., Student Attendant	\$912.00	907.00			907.00
	Trann, G. C., Laundry Maid	\$66.00 p.m.	792.00			792.00
	Trueman, G. S., Storekeeper	\$1,260.00	1,260.00			1,260.00
	Walters, H., Dining Room Maid	\$792.00	559.23			559.23
	Warren, J. E., Student Nurse	\$792.00	600.00			600.00
	Watson, A. J., Student Nurse	\$792.00	544.00			544.00
	Weins, P., Instructor	\$300.00 p.p.	300.00			300.00
	Wilkinson, E., Nurse	\$912.00	9.99			9.99
	Willing, C. I., Kitchen Maid	\$56.00 p.m.	112.00			112.00
	Zimmerman, E. P., Sick Relief	\$71.00 p.m.	229.34			229.34
	Provincial Treasurer, Patients' Trust Account	\$30.00 p.m.	358.97			358.97
*Part Salaries:						
	Lisson, R. E., Student Attendant	\$1,032.00	224.20			224.20
	Ross, Dr. H., Dental Officer	\$3,300.00	550.00			550.00
	Stovold, W., Nurse	\$972.00	298.92			298.92
			\$ 53,561.76			

STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
614 (a)	Provincial Mental Hospital, Ponoka:					
	Adam, J., Charge Attendant	\$1,212.00	\$ 1,212.00			\$ 1,212.00
	Agar, A. M., Post Graduate Student Nurse	\$792.00	396.00			396.00
	Agnew, B., Graduate Nurse	\$1,032.00	128.41			128.41
	Aiello, Dr. E., Junior Medical Officer	\$2,424.00	1,298.33	\$ 22.45		1,320.78
	Albers, A. C., Student Nurse	\$822.00	207.75			207.75
	Atkinson, H. T. A., Maid	\$672.00	287.36			287.36
	Avison, G. T., Relief Attendant	\$912.00	465.99			465.99
	Bailey, C. L., Kitchen Maid	\$732.00	702.00			702.00
	Baltas, L. I., Kitchen Maid	\$732.00	702.00			702.00
	Bannerman, L. G., Attendant	\$1,092.00	1,092.00			1,092.00
	Barnhouse, R. E., Maid	\$1,092.00	1,092.00			1,092.00
	Bauman, R. L., Ward Aide	\$672.00	72.57			72.57
	Beach, O., Medical Stenographer	\$900.00	382.40			382.40
	Bedard, A. J., Tailor	\$1,332.00	1,332.00			1,332.00
	Berry, J. R., Junior Medical Officer	\$2,124.00	177.00			177.00
	Betts, J. G. M., Ward Aide	\$672.00	616.00			616.00
	Bier, J. E., Occupational Therapist	\$1,272.00	1,272.00	81.62		1,353.62
	Borden, J. B., Ward Aide	\$672.00	103.87			103.87
	Bossenberry, J. H., Attendant	\$912.00	498.48			498.48
	Bossenberry, L. M., Dental Assistant and X-Ray Technician	\$1,272.00	1,225.40	1.20		1,226.60
	Boutwell, A. J., Post Graduate Student	\$792.00	330.00			330.00
	Boyarzin, A., Kitchen Maid	\$732.00	689.11			689.11
	Boyington, S. E., Post Graduate Student	\$792.00	536.68			536.68
	Bragg, D. A., Kitchen Maid	\$732.00	702.00			702.00
	Brawner, B., Ward Aide	\$672.00	68.89			68.89
	Brazil, R. W., Attendant	\$912.00	304.00			304.00
	Brewster, F. P., Attendant	\$912.00	143.46			143.46
	Brown, E. M. M., Graduate Nurse	\$1,032.00	823.25			823.25
	Burkell, E. L., Nurse	\$1,032.00	952.21			952.21
	Bullock, G., Nurse	\$1,032.00	386.41			386.41
	Bullock, E., Ward Aide	\$672.00	409.65			409.65
	Burtch, M. A., Charge Nurse	\$1,284.00	1,191.62			1,191.62
	Bury, S., Student Nurse	\$822.00	207.75			207.75
	Buss, A. R., Charge Nurse	\$1,212.00	1,110.13			1,110.13
	Byers, Dr. J. M., Medical Officer	\$2,424.00	1,010.00			1,010.00
	Cadzow, W. J., Relief Attendant	\$912.00	311.50			311.50
	Campbell, A. P., Student Nurse	\$732.00	77.04			77.04
	Campbell, D., First Cook	\$1,224.00	1,105.00			1,105.00
	Campbell, D. M., Student Nurse	\$822.00	785.99			785.99
	Campbell, P., Chef	\$1,674.00	1,459.21			1,459.21
	Carnegie, P., Student Nurse	\$792.00	424.21			424.21
	Carr, I. R., Nurse	\$1,032.00	688.00			688.00
	Cartwright, A. S., Cook	\$1,224.00	858.89			858.89
	Casey, F., Attendant	\$1,032.00	1,033.25	1.25		1,033.25
	Cavanaugh, C. P., Attendant	\$912.00	331.49			331.49
	Caven, B. A., Office Manager	\$2,358.00	2,358.00			2,358.00
	Chambers, N., Clerk	\$780.00	780.00			780.00
	Chandler, T. H., Chief of Orderlies	\$1,806.00	1,806.00	13.04	\$ 55.00	1,874.04
	Chase, M. G., Student Attendant	\$942.00	452.40			452.40
	Chisholm, M. M., Student Nurse	\$792.00	462.00			462.00
	Christensen, F. H., Relief Attendant	\$912.00	327.95			327.95
	Clarke, J., Acting Night Supervisor	\$1,432.00	1,432.00	18.56		1,450.56
	Clough, M. A., Maid	\$672.00	404.12			404.12
	Collins, A., Maid	\$912.00	912.00			912.00
	Common, S., Attendant	\$1,092.00	1,092.00			1,092.00
	Cook, A. A., Attendant	\$972.00	959.50			959.50
	Cooper, D. E., Maid	\$672.00	159.87			159.87
	Cooper, H. G., Interne	\$912.00	72.46			72.46
	Courtney, M. C., Kitchen Maid	\$732.00	702.00			702.00
	Crowley, D. J., Attendant	\$1,032.00	438.14			438.14
	Crysler, G., Occupational Therapist	\$1,272.00	1,272.00	82.12		1,354.12
	Curtis, E., Student Nurse	\$822.00	332.55			332.55
	Davidson, V. M. L., Student Nurse	\$732.00	488.00			488.00
	Davies, G., Ward Helper	\$672.00	112.00			112.00
	Davison, K., Ward Aide	\$672.00	115.68			115.68
	Dawson, L. E. S., Nurse	\$1,032.00	972.00			972.00
	Demeester, G. J., Attendant	\$912.00	181.98			181.98
	Demorest, H. R., Attendant	\$942.00	929.50			929.50
	Deschenes, M. J. G. M., Laundry Maid	\$804.00	650.18			650.18
	Deschenes, E., Laundry Maid	\$804.00	86.82			86.82
	Dibben, G. M., Ward Helper	\$672.00	124.89			124.89
	Dick, T., Attendant	\$1,032.00	1,032.00			1,032.00
	Dickson, H., Attendant	\$1,032.00	1,032.00			1,032.00
	Dingman, G., Student Nurse	\$822.00	270.81			270.81
	Donovan, A. L., Post Graduate Nurse	\$792.00	776.81			776.81
	Doucette, E. I., Nurse	\$1,032.00	174.83			174.83
	Down, H. J., Student Attendant	\$972.00	959.50			959.50
	Drader, C. E., Student Nurse	\$732.00	488.00			488.00
	Duffy, B. W., Attendant	\$912.00	463.50			463.50
	Duffy, E. M., Nurse	\$86.00 p.m.	188.96			188.96
	Eadie, K., Post Graduate Student Nurse	\$792.00	198.00			198.00
	Egan, G. M., Nurse	\$1,032.00	145.38			145.38

CASH PAYMENTS

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STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
614 (a)	Provincial Mental Hospital, Ponoka—Continued:					
	Eggl, A., Relief Cook and Baker	\$1,080.00	\$ 22.36			\$ 22.36
	Elaschuk, R., Laundry Maid	\$804.00	698.64			698.64
	Ellin, B. E., Ward Helper	\$672.00	487.74			487.74
	Evans, C. W., Attendant	\$942.00	929.50			929.50
	Evans, F. Y., Student Attendant	\$972.00	959.50			959.50
	Evans, V. P., Instructress of Nurses	\$1,632.00	1,386.83			1,386.83
	Felton, G. R., Attendant	\$1,032.00	1,032.00			1,032.00
	Fentie, G., Attendant	\$1,032.00	1,032.00			1,032.00
	Ferguson, D. S. M., Graduate in Psychiatry	\$1,032.00	1,032.00			1,032.00
	Ferguson, G. M., Clerk	\$840.00	840.00			840.00
	Ferrel, H. F., Attendant	\$912.00	108.48			108.48
	Fia, J. V., Nurse	\$1,032.00	530.14			530.14
	Finch, A., Laundryman	\$1,656.00	1,656.00		\$ 55.00	1,711.00
	Fishwick, N., Relief Attendant	\$912.00	272.97			272.97
	Flegal, H. H., Attendant	\$972.00	959.50			959.50
	Fleming, M. K., Nurse	\$1,032.00	1,032.00	\$ 18.10		1,050.10
	Forsyth, M. B., Post Graduate Student	\$792.00	589.66			589.66
	Poster, C. O., Attendant	\$1,092.00	1,092.00			1,092.00
	Fredrickson, K. T., Occupational Printer	\$1,200.00	1,119.00			1,119.00
	Fuller, G. J., Ward Aide	\$672.00	672.00			672.00
	Furnell, H. R., Student Nurse	\$732.00	488.00			488.00
	Galipeau, N. E., Relief Cook	\$1,020.00	47.51			47.51
	Gander, T. A., Interne	\$912.00	368.96			368.96
	Gee, D. A., Attendant	\$912.00	505.97			505.97
	Gerwing, F. K., Student Nurse	\$792.00	369.06			369.06
	Gilholme, E., Ward Aide	\$672.00	616.77			616.77
	Gill, A. W., Charge Attendant	\$1,212.00	1,212.00			1,212.00
	Godfrey, F. A., Nurse	\$1,032.00	972.00			972.00
	Gorgopa, O., Graduate Attendant	\$1,032.00	1,017.00			1,017.00
	Grant, C., Assistant Gardener	\$1,032.00	996.00			996.00
	Green, E. L. O., Student Nurse	\$822.00	799.50			799.50
	Griffiths, W., Charge Attendant	\$1,212.00	1,212.00			1,212.00
	Grote, V. G., Baker's Assistant	\$900.00	900.00			900.00
	Guignon, E. P., Post Graduate Nurse	\$792.00	396.00			396.00
	Hall, T. W., Ward Aide	\$672.00	94.66			94.66
	Hamilton, Dr. R. C., Assistant Physician	\$3,048.00	2,923.00	29.00		2,952.00
	Harle, M. E., Student Nurse	\$792.00	396.00			396.00
	Harris, C. N., Laundry Assistant	\$912.00	912.00			912.00
	Hart, G. M., Attendant	\$1,032.00	752.21			752.21
	Hay, D. F., Student Attendant	\$972.00	959.50			959.50
	Hayes, P. F., Laundry Maid	\$804.00	684.13			684.13
	Hewitt, E., Ward Aide	\$672.00	635.18			635.18
	Hildreth, I. M., Kitchen Maid	\$732.00	586.02			586.02
	Holben, G. A., Attendant	\$1,136.00	1,136.00			1,136.00
	Holness, R., Attendant	\$1,032.00	815.23			815.23
	Hope, M. E., Student Nurse	\$792.00	396.00			396.00
	Hornby, P. E., Attendant	\$942.00	452.40			452.40
	Hourigan, D., Attendant Gardener	\$1,032.00	987.00			987.00
	Howard, G. E., Student Nurse	\$792.00	396.00			396.00
	Hoybak, I. F., Ward Aide	\$672.00	672.00			672.00
	Hughes, D. C., Charge Attendant	\$1,212.00	1,212.00			1,212.00
	Hunter, M. E., Student Nurse	\$822.00	179.79			179.79
	Hurl, N. E., Attendant	\$942.00	929.50			929.50
	Irwin, D. H., Charge Nurse	\$1,212.00	1,212.00			1,212.00
	Jackson, C. N., Superintendent of Nurses	\$2,172.00	1,884.96	1.75		1,886.71
	Jackson, D. E., Laundry Maid	\$804.00	440.65			440.65
	James, E. S., Acting Supervisor	\$1,312.00	1,312.00	2.80		1,314.80
	Jeffreys, M. H., Relief Maid	\$672.00	70.73			70.73
	Jestin, D. M., Nurse	\$792.00	126.76			126.76
	Johnson, E. E., Laundry Maid	\$804.00	35.24			35.24
	Johnson, J. O., Attendant	\$942.00	924.50			924.50
	Johnson, K. L., Student Nurse	\$792.00	417.70			417.70
	Johnson, M. J., Student Nurse	\$792.00	396.00			396.00
	Johnson, Ross C., Student Attendant	\$972.00	492.14			492.14
	Jones, F. M., Student Nurse	\$822.00	799.50			799.50
	Jones, J. S. O., Attendant	\$912.00	490.98			490.98
	Jones, S., Instructor of Nurses	\$1,500.00	278.77			278.77
	Kachel, D. E., Student Nurse	\$792.00	364.72			364.72
	Kelly, E., Laundry Maid	\$804.00	804.00			804.00
	Kelsey, J. E., Charge Nurse	\$1,212.00	1,159.60			1,159.60
	Kemp, O. A., Charge Nurse	\$1,212.00	1,212.00			1,212.00
	King, C. D., Attendant	\$912.00	683.08			683.08
	Kirk, G. M., Nurse	\$1,032.00	893.93			893.93
	Kirk, S. M., Ward Aide	\$672.00	347.05			347.05
	Kirkwood, F. T., Attendant	\$942.00	929.50			929.50
	Kitchen, W. G., Accountant	\$2,240.00	2,240.00	12.25		2,252.25
	Knapp, H. H., Attendant	\$912.00	532.00			532.00
	Korsmo, H. M., Nurse	\$1,032.00	555.58			555.58
	Kraeker, H. R., Relief Attendant	\$912.00	444.96			444.96
	Kyler, C. M., Student Attendant	\$972.00	959.50			959.50
	Lang, R. S. A., Kitchen Orderly	\$924.00	908.81			908.81
	Lange, E. N., Ward Helper	\$672.00	437.26			437.26

STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
614 (a)	Provincial Mental Hospital, Ponoka—Continued:					
	Larsen, C. D., Attendant	\$972.00	\$ 959.50			\$ 959.50
	Latiff, R. D., Relief Attendant	\$912.00	838.50			838.50
	Layzell, K. E., Ward Aide	\$672.00	124.12			124.12
	Lee, D. K., Attendant	\$912.00	711.49			711.49
	Leek, F. E., Student Nurse	\$732.00	488.00			488.00
	Lefebvre, M. R., Ward Aide	\$672.00	224.00			224.00
	Lefsrud, M., Student Nurse	\$822.00	270.81			270.81
	Lemke, I. M., Maid	\$732.00	610.00			610.00
	Lepine, R., Laundry Maid	\$804.00	748.93			748.93
	Lienhart, D. J., Attendant	\$942.00	478.74			478.74
	Lindsay, D. H., Nurse	\$1,032.00	853.17			853.17
	Lindskoog, J. P., Supervisor	\$1,272.00	1,272.00			1,272.00
	Lund, C. L., Charge Nurse	\$1,212.00	783.02			783.02
	Macauley, D. J., Supervisor	\$1,284.00	1,263.04			1,263.04
	MacDonald, E. E., Student Nurse	\$732.00	488.00			488.00
	MacDonald, G. R., Relief Attendant	\$912.00	260.48			260.48
	MacDonald, P., Ward Aide	\$672.00	270.03			270.03
	Mackie, G. L., Student Nurse	\$1,032.00	478.07			478.07
	MacLeod, J., Attendant	\$1,092.00	1,092.00			1,092.00
	MacLeod, John, Attendant	\$1,032.00	1,032.00			1,032.00
	MacPherson, Dr. A. D., Senior Medical Officer	\$3,300.00	1,818.12	\$ 84.85		1,902.97
	MacQueen, R. K., Graduate Attendant	\$1,032.00	895.15			895.15
	Magnusson, L., Clerk	\$780.00	780.00			780.00
	Mandville, L., Ward Aide	\$672.00	111.23			111.23
	Marien, M., Nurse	\$1,032.00	935.24			935.24
	Markle, E. E., Attendant	\$912.00	262.98			262.98
	Martin, G. E., Nurse	\$1,152.00	1,152.00			1,152.00
	Mason, V., Nurse	\$1,032.00	750.20			750.20
	Mason, W., Storekeeper	\$1,500.00	1,500.00			1,500.00
	Mass, A. W., Ward Aide	\$672.00	672.00			672.00
	Mathews, S. M., Night Matron	\$792.00	792.00			792.00
	Mayled, F. H., Gardener	\$1,896.00	1,896.00			1,896.00
	Maynard, C. A., Maid	\$912.00	76.00			76.00
	McBride, M. E., Assistant Seamstress	\$792.00	792.00			792.00
	McCallum, Dr. W. M., Medical Officer	\$2,124.00	885.00			885.00
	McCulloch, M. E., Nurse	\$1,212.00	776.83			776.83
	McDonald, J. D. J., Business Superintendent	\$2,767.44	2,767.44	430.12		3,197.56
	McDonald, R. Y., Attendant	\$942.00	912.00			912.00
	McDougall, F. E., Ward Aide	\$672.00	392.00			392.00
	McInnes, A., Attendant	\$1,092.00	1,092.00			1,092.00
	McKeever, H. E., Stenographer	\$750.00	242.98			242.98
	McKenzie, E. M., Nurse	\$1,032.00	972.00			972.00
	McLean, C., Graduate Nurse	\$1,032.00	471.24			471.24
	McLean, J. S., Attendant	\$1,032.00	1,032.00			1,032.00
	McNinch, H. I., Student Nurse	\$732.00	488.00			488.00
	McWilliam, M. B., Ward Aide	\$672.00	253.46			253.46
	McWilliam, R. W., Clinical Stenographer	\$1,998.00	1,998.00			1,998.00
	Meier, M., Nurse	\$792.00	39.06			39.06
	Menzies, T., Nurse	\$1,032.00	889.45			889.45
	Meredith, R. B., Attendant	\$1,032.00	430.00			430.00
	Michie, Dr. T. C., Assistant Medical Superintendent	\$4,000.00	4,000.00	194.40		4,194.40
	Mitchell, P., Groundsman	\$1,092.00	1,047.00			1,047.00
	Moir, A. L., Student Nurse	\$792.00	198.00			198.00
	Moore, F., Attendant	\$1,032.00	1,032.00			1,032.00
	Moore, M., Student Nurse	\$792.00	462.00			462.00
	Moressette, M., Student Nurse	\$792.00	396.00			396.00
	Mortimer, L. J., Student Nurse	\$732.00	488.00			488.00
	Morton, A., Nurse	\$972.00	964.01			964.01
	Morton, G. K., Junior Medical Officer	\$2,124.00	339.94			339.94
	Muir, G. V., Student Nurse	\$822.00	207.75			207.75
	Muirhead, A. M., Nurse	\$1,032.00	108.62			108.62
	Murphy, H., Student Nurse	\$792.00	624.38			624.38
	Murray, C. T., Attendant	\$912.00	912.00			912.00
	Murray, J., Attendant	\$1,446.00	1,446.00			1,446.00
	Naunton, R. J., Charge of Sewing Room	\$1,152.00	1,152.00			1,152.00
	Neville, M. J., Student Nurse	\$822.00	799.50			799.50
	Newson, H. G., Attendant	\$942.00	929.50			929.50
	Nielsen, S., Relief Cook	\$1,200.00	992.05			992.05
	Nilsen, A., Assistant Chef	\$1,368.00	1,368.00			1,368.00
	Noon, E., Nurse	\$1,032.00	897.08			897.08
	Noonan, B. O., Student Nurse	\$732.00	40.11			40.11
	Oakes, M. M., Ward Aide	\$672.00	235.05			235.05
	O'Leary, M. J., Attendant	\$912.00	150.96			150.96
	Olsen, N., Maid	\$912.00	912.00			912.00
	Oness, R. H., Student Attendant	\$76.00 p.m.	498.48			498.48
	Onufrychuck, J., Laboratory Assistant	\$1,268.00	999.58		\$ 1.00	1,000.58
	Palenstein, M., Post Graduate Student Nurse	\$792.00	118.08			118.08
	Palmer, T. G., Attendant	\$1,092.00	1,092.00			1,092.00
	Pare, E. B., Maid	\$804.00	355.74			355.74
	Parker, D., Maid	\$732.00	437.03			437.03
	Parry, P. I., Ward Aide	\$672.00	672.00			672.00

CASH PAYMENTS

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STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
614 (a)	Provincial Mental Hospital, Ponoka—Continued:					
	Pate, N., Medical Stenographer	\$750.00	\$ 530.82			\$ 530.82
	Pearson, Dr. C. L., Junior Medical Officer	\$2,424.00	1,187.00			1,187.00
	Peterson, R. A., Supervisor	\$1,212.00	731.63			731.63
	Phillips, G., Nurse	\$1,032.00	403.38			403.38
	Phillips, J. H., Attendant	\$1,032.00	1,032.00			1,032.00
	Phippen, W. N., Attendant	\$1,092.00	1,092.00			1,092.00
	Plastow, J. E., Attendant	\$912.00	29.98			29.98
	Polley, M. G., Laboratory Technician	\$984.00	627.92			627.92
	Porter, D. J., Nurse	\$1,032.00	630.27			630.27
	Potts, J. T., Clerk	\$1,400.00	1,400.00			1,400.00
	Pow, R. E., Relief Attendant	\$912.00	376.46			376.46
	Presho, E. B., Student Nurse	\$1,032.00	635.93			635.93
	Purnell, L. R., Attendant	\$912.00	601.96			601.96
	Ranche, F. T., Charge Nurse	\$1,212.00	789.04			789.04
	Ranney, E. L., Nurse	\$1,092.00	1,092.00			1,092.00
	Rasmusson, G. M., Nurse	\$1,032.00	1,032.00			1,032.00
	Rattray, E., Charge of Nurses Home	\$1,092.00	1,084.52			1,084.52
	Rees, S. T., Relief Attendant	\$912.00	838.50			838.50
	Reeves, H., Bookkeeper	\$1,404.00	1,404.00			1,404.00
	Reglin, H., Relief Maid	\$672.00	12.89			12.89
	Reid, M. I., Nurse	\$792.00	216.63			216.63
	Reid, W. K., Student Nurse	\$732.00	488.00			488.00
	Rich, L. J., Kitchen Maid	\$732.00	641.00			641.00
	Richardson, F., Stenographer	\$950.00	950.00			950.00
	Richardson, I. E., Ward Aide	\$672.00	204.82			204.82
	Riley, M. R., Relief Kitchen Porter	\$924.00	813.04			813.04
	Roberts, L. W., Relief Attendant	\$912.00	723.98	\$ 1.30		725.28
	Robertson, M. E., Student Nurse	\$822.00	207.75			207.75
	Roderick, J. E., Student Nurse	\$732.00	178.15			178.15
	Rogers, G. D., Student Attendant	\$912.00	500.97			500.97
	Rose, P. B., Attendant	\$912.00	343.98			343.98
	Rosson, G., Attendant	\$912.00	427.99			427.99
	Ruddick, J., Attendant	\$1,092.00	1,092.00	3.15		1,095.15
	Sambrooke, S. E., Relief Attendant	\$76.00 p.m.	389.99			389.99
	Schrag, Dr. A. R., Assistant Physician	\$2,424.00	1,069.77			1,069.77
	Scott, R. H., Charge Nurse	\$1,212.00	647.00			647.00
	Service, R. A. H., Cashier	\$1,200.00	1,200.00			1,200.00
	Severance, E. A., Attendant	\$1,032.00	733.24			733.24
	Shaw, K., Graduate Attendant	\$1,032.00	555.58			555.58
	Sheppard, D. S., Attendant	\$942.00	929.50			929.50
	Shillinglaw, G. R., Hospital Butcher and Kitchen Assistant	\$924.00	924.00			924.00
	Slaght, E., Clerk	\$1,080.00	1,080.00			1,080.00
	Slette, I., Student Nurse	\$732.00	376.86			376.86
	Slifka, E. R., Attendant	\$942.00	439.49			439.49
	Slinn, S., Cook	\$1,020.00	1,020.00			1,020.00
	Smith, C. R., Student Attendant	\$912.00	505.97			505.97
	Smith, D. E., Ward Aide	\$672.00	55.23			55.23
	Smith, G. M., Attendant	\$912.00	528.45			528.45
	Smith, J. A., Attendant	\$1,092.00	796.81			796.81
	Smith, L., Maid	\$804.00	264.88			264.88
	Smith, R., Relief Cook	\$924.00	147.88			147.88
	Snedden, Dr. S. M., Dentist	\$3,300.00	3,300.00			3,300.00
	Snider, H. E., Attendant	\$1,032.00	535.79			535.79
	Snyder, G. I., Nurse	\$1,032.00	602.00			602.00
	Sorensen, M. F., Student Nurse	\$822.00	207.75			207.75
	Sorensen, S. E., Attendant	\$912.00	315.45			315.45
	Spink, D., Attendant	\$1,032.00	1,032.00	1.00		1,033.00
	Stacey, F., Dietitian	\$1,692.00	1,692.00			1,692.00
	Stafford, A. H., Relief Attendant	\$912.00	836.00			836.00
	Steedman, M. C., Secretary	\$960.00	640.00			640.00
	Stephenson, D. M., Attendant	\$942.00	902.01			902.01
	Stephenson, R. W., Student Nurse	\$822.00	332.55			332.55
	Stewart, T. A., Dispenser	\$900.00	825.00			825.00
	Stickle, J., Laundry Assistant	\$912.00	153.46			153.46
	Stickle, M. A., Ward Helper	\$672.00	598.66			598.66
	Still, M. R., Student Nurse	\$822.00	799.50			799.50
	Stone, A. L., Gardener	\$912.00	456.00			456.00
	Stott, E. M., Nurse	\$792.00	763.79			763.79
	Stowell, C. C., Attendant	\$1,092.00	1,092.00			1,092.00
	Stowell, D., Graduate Attendant	\$1,032.00	581.03			581.03
	Susut, R. C., Relief Maid	\$672.00	186.41			186.41
	Sutherland, C. B., Graduate in Psychiatry	\$1,032.00	1,032.00			1,032.00
	Sutton, F., Assistant Occupational Tailor	\$1,092.00	1,092.00			1,092.00
	Tamblyn, M. E., Student Nurse	\$792.00	369.06			369.06
	Taylor, B. G., Attendant	\$1,092.00	1,092.00			1,092.00
	Thomas, J. H., Attendant	\$972.00	959.50			959.50
	Thoreson, L. E., Attendant	\$1,212.00	1,212.00			1,212.00
	Tiltgen, M. A., Relief Maid	\$672.00	582.09			582.09
	Titford, E. F., Student Nurse	\$732.00	705.93			705.93
	Tomlinson, G. S., Attendant	\$912.00	829.96			829.96
	Tonks, S. E., Charge Laundress	\$1,152.00	915.81			915.81

STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
614 (a)	Provincial Mental Hospital, Ponoka—Continued:					
	Tovell, D., Kitchen Maid	\$732.00	\$ 677.93			\$ 677.93
	Ungstad, B. S., Kitchen Maid	\$732.00	702.00			702.00
	Urquhart, J., Attendant	\$1,032.00	1,032.00			1,032.00
	Utley, G., Student Nurse	\$732.00	488.00			488.00
	Vick, E. V., Student Nurse	\$792.00	424.21			424.21
	Waldern, M. W., Student Nurse	\$732.00	435.86			435.86
	Walker, J. M., Ward Aide	\$672.00	648.07			648.07
	Watson, D. I., Nurse	\$1,032.00	108.62			108.62
	Watson, E. A., Ward Aide	\$672.00	188.25			188.25
	Watson, G. R., Student Attendant	\$912.00	42.48			42.48
	Watson, H. N., Driver Mechanic	\$1,878.00	1,878.00	\$ 32.45		1,910.45
	Watt, A. M., Stenographer	\$700.00	610.15			610.15
	Watt, G., Carpenter	\$2,000.00	2,000.00			2,000.00
	Watt, I. J., Student Nurse	\$792.00	415.53			415.53
	Watt, J., Assistant Chief of Orderlies	\$1,704.00	1,704.00	5.04		1,709.04
	Westerlune, K. M. L., Night Supervisor	\$1,284.00	1,251.60			1,251.60
	Westfall, M. L., Ward Aide	\$672.00	170.92			170.92
	Westgate, F., Baker	\$1,878.00	1,878.00			1,878.00
	Westington, D., First Cook	\$1,224.00	1,224.00			1,224.00
	White, V. L., Student Nurse	\$822.00	207.75			207.75
	Wight, M. M., Student Nurse	\$822.00	207.75			207.75
	Wilkinson, H. M., Nurse	\$1,032.00	885.45			885.45
	Williams, A., Stores Porter	\$924.00	924.00			924.00
	Wilson, C. H., Attendant	\$1,092.00	1,092.00			1,092.00
	Wilson, J. K., Nurse	\$1,032.00	370.00			370.00
	Wimbles, E. S., Student Nurse	\$732.00	32.09			32.09
	Winkley, H., Attendant	\$1,092.00	1,092.00			1,092.00
	Woollard, R. A., Clerk	\$900.00	900.00			900.00
	Wright, G. M., Student Nurse	\$822.00	783.46			783.46
	Young, M., Internic	\$912.00	380.00			380.00
	Young, W. A., Relief Attendant	\$912.00	376.46			376.46
	Zillinsky, M. G., Nurse	\$792.00	633.06			633.06
	*Part Salaries:					
	Davies, E., Graduate Nurse	\$1,032.00	688.00			688.00
	Graham, D. E., Acting Secretary to Medical Superintendent	\$850.00	283.32			283.32
	Hill, A. M., Supervisor	\$1,212.00	589.40			589.40
	Johnston, Richard C., Truck Driver	\$80.00 p.m.	273.09			273.09
	Kemp, E. D., Asst. Superintendent of Nurses	\$1,500.00	1,086.00			1,086.00
	Kibblewhite, E. J., Social Worker	\$2,700.00	1,050.00			1,050.00
	Leckie, N., Student Nurse	\$792.00	330.00			330.00
	MacLean, Dr. R. R., Medical Superintendent	\$5,650.00	4,650.00			4,650.00
	Maetche, M., Ward Aide	\$672.00	360.70			360.70
	Moskalyk, E. E., Ward Aide	\$672.00	322.34			322.34
	Reed, J. A., Ward Aide	\$672.00	99.11			99.11
	Stovold, W., Nurse	\$1,032.00	25.45			25.45
	Taylor, J. I., Nurse	\$1,032.00	480.89			480.89
			\$271,205.60			
615 (a)	Ponoka Farm—Operation:					
	Carleton, C. W., Poultryman	\$1,800.00	\$ 1,800.00			1,800.00
	Ingram, W., Assistant at Poultry Plant	\$900.00	900.00			900.00
	Ireland, H., Farm Hand	\$900.00	900.00			900.00
	Kar, W., Farm Hand	\$894.00	894.00			894.00
	Lewis, W. R., Tractorman	\$1,014.00	1,014.00			1,014.00
	Liddell, J., Dairyman	\$1,380.00	1,380.00			1,380.00
	McKinnon, N., Farm Superintendent	\$2,624.00	2,624.00	66.08		2,690.08
	Mickey, O. P., Farm Hand	\$900.00	900.00			900.00
	Muirhead, A., Farm Hand	\$894.00	894.00			894.00
	Nielsen, J., Assistant Dairyman	\$900.00	900.00			900.00
	Seifert, J. A., Farm Foreman	\$1,014.00	1,002.94			1,002.94
	Smith, R. E., Farm Hand	\$900.00	900.00			900.00
	Stafford, S. J., Farm Hand	\$900.00	900.00			900.00
	Whiteside, R. E., Farm Hand	\$900.00	900.00			900.00
	*Part Salary:					
	Johnston, R. C., Truck Driver	\$960.00	267.40			267.40
			\$ 16,176.34			
621 (a)	Travelling Clinic:					
	Coupland, E., Special Nurse	\$90.00 p.m.	\$ 313.15	346.36		659.51
	Gilchrist, Dr. H. A., Dentist	\$250.00 p.m.	845.24	382.00		1,227.24
	Rylands, D. A., Assistant Truck Driver	\$80.00 p.m.	273.09	428.14		701.23
	*Part Salaries:					
	Beauchamp, A. J., Assistant Truck Driver	\$90.00 p.m.	316.10			316.10
	Bridge, Dr. J. W., Surgeon	\$445.00 p.m.	1,267.81			1,267.81
	Jones, M. E., Nurse	\$1,500.00	395.55			395.55
	Margolus, Dr. D. B., Physician and Anaesthetist	\$250.00 p.m.	845.24			845.24

CASH PAYMENTS

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STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
621 (a) Travelling Clinic—Continued:						
	*Part Salaries—Continued:					
	Ross, Dr. H., Dental Officer	\$3,300.00	\$ 550.00			\$ 550.00
	Weddell, E. M., District Nurse	\$1,080.00	320.30			320.30
	Watherston, O. F., Nurse	\$1,800.00	565.48			565.48
			\$ 5,691.96			
622 (a) Mental Hygiene:						
	Frost, E. M., Social Worker	\$1,200.00	\$ 830.83	\$ 34.55		865.38
	Gibson, E. N., Stenographer	\$750.00	286.99			286.99
	Hughes, R. E., Assistant Social Worker	\$1,200.00	529.59	153.80		683.39
	Munroe, I. A., Social Worker	\$1,200.00	900.00	82.00		982.00
	Peet, D. S., Relief Stenographer	\$750.00	172.26			172.26
	*Part Salaries:					
	Graham, D. E., Stenographer	\$780.00	507.18			507.18
	Kibblewhite, E. J., Chief Social Worker	\$2,700.00	1,650.00			1,650.00
	MacLean, Dr. R. R., Medical Superintendent	\$5,650.00	1,000.00			1,000.00
			\$ 5,876.85			
623 (a) Provincial Auxiliary Mental Hospital, Claresholm:						
	Amundsen, I. V., Ward Aide	\$672.00	\$ 257.14			257.14
	Bullock, M. E., Nurse	\$1,032.00	875.32			875.32
	Cooper, M. F., Nurse	\$1,092.00	1,092.00			1,092.00
	Ermatinger, E. M., Nurse	\$1,032.00	860.00			860.00
	Hales, H. F., Nurse-Attendant	\$792.00	792.00			792.00
	MacDonald, H. M., Kitchen Maid	\$792.00	428.88			428.88
	McIntosh, E., Kitchen Maid	\$792.00	393.83			393.83
	Remington, M. E., Cook	\$1,032.00	1,032.00			1,032.00
	Rieveley, D. G., Laundress	\$972.00	972.00			972.00
	Smith, E. D., Nurse	\$1,032.00	992.42			992.42
	Stewart, O. M., Stenographer	\$840.00	840.00			840.00
	Summerfield, J. T., Handy Man and Gardener	\$1,032.00	1,032.00			1,032.00
	Webber, O., Nurse	\$1,032.00	1,032.00			1,032.00
	Wilkinson, J. M., Nurse-Attendant	\$792.00	792.00			792.00
	*Part Salaries:					
	Carnat, Dr. M., Acting Medical Officer	\$3,300.00	1,587.50			1,587.50
	Drew, H. J., Dietitian-Housekeeper	\$1,284.00	642.00			642.00
	Hill, A. M., Matron	\$1,344.00	672.00			672.00
	Kemp, E. D., Matron	\$1,344.00	336.00			336.00
	Leckie, N., Graduate Nurse	\$1,032.00	602.00			602.00
	Reed, J. A., Ward Aide	\$672.00	205.59			205.59
			\$ 15,436.68			
625 (a) Oliver Farm—Operation:						
	Arrowsmith, J., Hog and Sheep Man	\$75.00 p.m.	\$ 900.00	20.90		920.90
	Beckett, L., Tractor Man	\$1,020.00	1,020.00			1,020.00
	Cooper, W. A., Farm Labourer	\$600.00	329.59			329.59
	Gustafson, J., Labourer	\$50.00 p.m.	294.72			294.72
	Lewis, J., Head Horseman	\$63.50 p.m.	762.00			762.00
	Main, M., Cook	\$95.00 p.m.	1,140.00			1,140.00
	Moran, C., Head Herdsman	\$110.00 p.m.	1,320.00			1,320.00
	Peterson, J. R., Labourer	\$52.50 p.m.	341.25			341.25
	Shearer, J. W., Farm Manager	\$141.66 p.m.	1,700.00	19.93		1,719.93
	Skogheim, B., Second Horseman	\$58.50 p.m.	702.00			702.00
	Twelvetree, L., Dairyman	\$58.50 p.m.	702.00			702.00
	Whitham, J., Second Herdsman	\$900.00	900.00			900.00
	Young, R., Farm Labourer	\$660.00	325.63			325.63
	*Part Salary:					
	Jones, J., Harvester	\$55.00 p.m.	644.78			644.78
			\$ 11,081.97			
627 (a) Child Welfare Act:						
	Arnott, T. C. L., Inspector and Clerk	\$1,300.00	\$ 1,300.00	334.81		1,634.81
	Blaine, T. R., Superintendent	\$2,550.00	2,550.00	423.68		2,973.68
	Hendra, S. J., Ledger Keeper	\$1,500.00	1,500.00			1,500.00
	Hill, C. B., Child Placing Officer	\$2,150.00	2,150.00	1,278.66		3,428.66
	Laing, A., Stenographer	\$900.00	900.00			900.00
	Luck, D., Stenographer	\$50.00 p.m.	196.03			196.03
	Matheson, J. M., Inspector	\$1,200.00	1,200.00	1,166.68		2,366.68
	Purdy, K. V., Stenographer	\$850.00	850.00			850.00
	Roycraft, J. C., Stenographer	\$700.00	700.00			700.00
	Russell, H. M., Stenographer	\$700.00	698.04			698.04
	Scott, L., Inspector	\$55.00 p.m.	271.40			271.40
	Thomson, M. I., Stenographer	\$50.00 p.m.	424.88			424.88
	Turnbull, C. W., Inspector and Stenographer	\$700.00	371.34			371.34

STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC HEALTH DEPARTMENT—Continued						
627 (a) Child Welfare Act—Continued:						
*Part Salaries:						
	Lee, M. E., Stenographer	\$700.00	\$ 524.97			\$ 524.97
	Manarey, M. V., Inspector	\$1,200.00	499.98			499.98
			\$ 14,136.64			
629 (a) Mothers' Allowance Act:						
	Agar, F. A., Stenographer	\$1,000.00	\$ 1,000.00			1,000.00
	Fiske, M. I., Stenographer	\$700.00	644.34			644.34
	McKay, I. A., Stenographer	\$700.00	685.79			685.79
*Part Salary:						
	Hafermehl, D. A., Stenographer	\$50.00 p.m.	37.80			37.80
			\$ 2,367.93			
630 (a) Employment Service:						
	Ballah, B., Interviewer	\$1,400.00	\$ 1,349.94	\$ 99.21		1,449.15
	Brodie, W. H., Clerk	\$80.00 p.m.	326.79			326.79
	Campbell, J. T. W., Chief Clerk	\$1,600.00	1,600.00			1,600.00
	Cheney, H. L., Clerk	\$1,400.00	1,400.00			1,400.00
	Clark, E. H. R., Clerk and Stenographer	\$800.00	800.00			800.00
	Colquhoun, A. A., Superintendent	\$1,550.00	1,550.00			1,550.00
	Double, J. H., Interviewer	\$1,500.00	1,474.98			1,474.98
	Hignell, G. E., Clerk	\$1,200.00	1,091.22			1,091.22
	Hopkins, E. M., Stenographer	\$750.00	737.49			737.49
	Kennedy, F. P., Clerk	\$1,500.00	1,500.00			1,500.00
	MacOwan, W., Clerk	\$1,500.00	395.55			395.55
	McCutcheon, W. E., Superintendent of Employment Office	\$1,700.00	1,700.00			1,700.00
	Murray, M. R., Stenographer	\$50.00 p.m.	121.37			121.37
	Ness, R. T., Clerk	\$1,500.00	125.00			125.00
	Northam, M. G., Acting Superintendent	\$4.00 p.d.	112.00			112.00
	Paterson, W. G., Superintendent	\$1,900.00	1,900.00			1,900.00
	Pitt, W., Clerk	\$1,200.00	1,200.00	99.61		1,299.61
	Ricks, L. J., Interviewer	\$1,900.00	1,900.00	4.55		1,904.55
	Robertson, M. W., Director of Alberta Government Employment Bureau	\$2,550.00	2,550.00	671.90		3,221.90
	Shannon, M. M., Superintendent of Women's Department	\$1,100.00	1,100.00			1,100.00
	Stevenson, E., Women's Superintendent	\$950.00	937.44			937.44
	Thompson, G. O., Stenographer	\$850.00	837.45			837.45
	Wright, J. W., Superintendent	\$1,700.00	1,700.00		\$.55	1,700.55
*Part Salary:						
	McDonald, J. P., Clerk	\$80.00 p.m.	47.34			47.34
			\$ 26,456.57			
631 (a) Poliomyelitis Sufferers Act:						
*Part Salary:						
	Manarey, M. V., Inspector	\$1,200.00	\$ 600.00			600.00
632 (a) Provincial Auxiliary Mental Hospital, Raymond:						
	Birt, A. E., Matron	\$1,344.00	\$ 1,344.00	45.04		1,389.04
	Bloom, J. A., Charge of Stores and Bookkeeper	\$1,200.00	1,200.00			1,200.00
	Briosi, E., Head Cook	\$1,032.00	989.59			989.59
	Brown, K. E., Seamstress	\$792.00	396.00			396.00
	Ervin, E. M., Laundress	\$972.00	567.00			567.00
	Evans, H. I., Nurse Attendant	\$792.00	462.00			462.00
	Gill, C. W., Gardener and Handyman	\$1,032.00	1,032.00			1,032.00
	Graham, K. S., Ward Aide	\$672.00	255.30			255.30
	Hague, W., Dairyman	\$900.00	900.00			900.00
	Onesto, L. P., Laundress	\$972.00	867.00			867.00
	Poile, R., Nurse	\$1,032.00	82.00			82.00
	Potter, M. E., Nurse	\$1,032.00	1,032.00			1,032.00
	Pritchard, E., Occupational Therapist	\$1,032.00	1,032.00			1,032.00
	Purnell, G. D., Nurse	\$1,032.00	1,032.00			1,032.00
	Steele, M. B., Nurse	\$1,032.00	1,032.00			1,032.00
	Wilhite, R., Kitchen Maid	\$792.00	792.00			792.00
	Yonkers, E. C., Nurse Attendant	\$792.00	729.07			729.07
*Part Salaries:						
	Carnat, Dr. M., Acting Medical Officer	\$3,300.00	1,587.50			1,587.50
	Davies, E., Nurse	\$1,032.00	344.00			344.00
	Drew, H. J., Dietitian-Housekeeper	\$1,284.00	582.20			582.20
	Maetche, M., Ward Aide	\$792.00	330.00			330.00
	Moskalyk, E. E., Ward Helper	\$792.00	330.00			330.00
	Reed, J. A., Nurse Attendant	\$792.00	396.00			396.00
			\$ 17,313.66			

CASH PAYMENTS

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STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT						
701 (a) Minister's Office:						
*Part Salary:						
Mackenzie, C. N., Secretary	\$1,500.00	\$	750.00			\$ 750.00
702 (a) General Office:						
Baker, M. V., Junior Clerk	\$50.00 p.m.	\$	401.65			401.65
Brown, M., Comptometer Operator	\$700.00		700.00			700.00
Custuck, H. A., Stenographer	\$800.00		779.12			779.12
Ellis, R. W., Clerk	\$1,650.00		1,650.00			1,650.00
Freeman, W., Clerk	\$1,300.00		1,300.00			1,300.00
French, G. H. B., Clerk	\$1,250.00		1,250.00			1,250.00
Gayler, V. J., Clerk	\$1,000.00		1,000.00			1,000.00
Gillis, R. J., Clerk	\$1,450.00		1,450.00			1,450.00
Hall, W. S. G., Junior Clerk	\$800.00		770.77			770.77
Harrold, J., Junior Clerk	\$750.00		643.23			643.23
Hind, H. A., Junior Clerk	\$850.00		850.00			850.00
Irvine, J., Stenographer	\$1,000.00		999.03			999.03
Irvine, W., Junior Clerk	\$730.00		660.98			660.98
Kent, W. S., Clerk	\$1,300.00		1,300.00			1,300.00
Kergan, J. L., Secretary and Accountant	\$2,800.00		2,800.00			2,800.00
Little, J., Clerk	\$1,200.00		1,200.00			1,200.00
Lofthouse, O. E., Clerk and Machine Operator	\$700.00		700.00			700.00
Madiuk, F., Stenographer	\$800.00		800.00			800.00
Martin, J., Clerk	\$1,450.00		1,408.31			1,408.31
McCallum, M. J., Comptometer Operator	\$800.00		779.12			779.12
McKenzie, J. G. M., Clerk	\$800.00		800.00			800.00
Melnik, J., Clerk	\$50.00 p.m.		102.61			102.61
Michie, J. R., Bookkeeping Machine Operator	\$750.00		750.00			750.00
Monkman, G. H. N., Deputy Minister	\$5,000.00		5,000.00	\$ 1,048.48		6,048.48
Moore, D. J., Junior Clerk	\$50.00 p.m.		31.23			31.23
Pritchard, J., Junior Clerk	\$1,300.00		1,300.00			1,300.00
Ripley, A. B., Junior Clerk	\$730.00		194.00			194.00
Sharp, J., Clerk	\$1,000.00		781.48			781.48
Steed, D., Stenographer	\$700.00		700.00			700.00
Stenrue, A. C., Stenographer	\$50.00 p.m.		432.88			432.88
Taylor, C. W., Bookkeeping Machine Operator	\$750.00		727.10			727.10
Turner, E. M., Typist	\$900.00		525.00			525.00
Turton, W. H., Assistant Accountant	\$2,000.00		2,000.00	94.22		2,094.22
Walker, W. W., Junior Clerk	\$730.00		650.15			650.15
Warren, J. L., Clerk	\$1,600.00		1,595.62			1,595.62
Wudel, E. C., Bookkeeping Machine Operator	\$750.00		750.00			750.00
*Part Salaries:						
Chard, A., Superintendent of Freight Accounts	\$3,000.00		1,500.00			1,500.00
Clement, S. E., Stenographer	\$50.00 p.m.		54.26			54.26
Dean, A. K., Junior Clerk	\$730.00		243.32			243.32
Foster, M. E., Clerk and Stenographer	\$50.00 p.m.		520.00			520.00
Gilchrist, D. J., Junior Clerk	\$50.00 p.m.		450.00			450.00
Murray, G., Clerk	\$1,500.00		1,500.00			1,500.00
O'Brien, W. P., Junior Clerk	\$750.00		291.65			291.65
			\$ 42,341.51			
704 (a) Ferries—Maintenance and Operation:						
*Part Salaries:						
Anderson, J. M., District Engineer	\$2,400.00	\$	200.00			200.00
Bradley, N. H., District Engineer	\$2,800.00		233.33			233.33
Connors, F. B., District Engineer	\$2,400.00		200.00			200.00
Forbes, J. M., District Engineer	\$200.00 p.m.		200.00			200.00
Gardner, A. C., District Engineer	\$2,400.00		200.00			200.00
Graham, F. J., District Engineer	\$2,900.00		241.66			241.66
Johnston, J. H., District Engineer	\$2,600.00		216.66			216.66
Mainwaring, A. J., Clerk	\$1,500.00		116.66			116.66
McQuarrie, A. H., District Engineer	\$2,400.00		200.00			200.00
McQueen, J., District Engineer	\$2,700.00		225.00			225.00
Ritchie, D. W., District Inspector	\$2,900.00		225.00			225.00
Robertson, E. D., Superintendent of Maintenance	\$3,300.00		391.70			391.70
Saunders, H., Clerk	\$1,400.00		108.33			108.33
Seward, A. E., Clerk	\$1,800.00		141.66			141.66
			\$ 2,900.00			
705 (a) Bridges—Maintenance:						
Hedemark, J., Bridge Inspector	\$2,700.00	\$	2,700.00	1,412.69		4,112.69
Holloway, H. B., Clerk	\$1,300.00		1,300.00			1,300.00
McManus, L. H., Assistant Bridge Engineer	\$2,400.00		2,400.00			2,400.00
*Part Salaries:						
Anderson, J. M., District Engineer	\$2,400.00		600.00			600.00
Bradley, N. H., District Engineer	\$2,800.00		699.99			699.99
Connors, F. B., District Engineer	\$2,400.00		200.00			200.00
Forbes, J. M., District Engineer	\$200.00 p.m.		200.00			200.00
Gardner, A. C., District Engineer	\$2,400.00		200.00			200.00
Graham, F. J., District Engineer	\$2,900.00		241.66			241.66

STATEMENT No. 158—Continued

Apprn No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued						
705 (a) Bridges—Maintenance—Continued:						
*Part Salaries—Continued:						
	Johnston, J. H., District Engineer	\$2,600.00	\$ 216.66			\$ 216.66
	Macpherson, N. W., Commissioner of Highways and Bridges	\$4,000.00	1,145.13			1,145.13
	McQuarrie, A. H., District Engineer	\$2,400.00	200.00			200.00
	McQueen, J., District Engineer	\$2,700.00	225.00			225.00
	Phillips, J. E., Stenographer	\$700.00	583.34			583.34
	Reid, A. M., Resident Engineer	\$2,400.00	200.00			200.00
	Ritchie, D. W., District Inspector	\$2,900.00	225.00			225.00
	Shaw, M. A., Stenographer	\$50.00 p.m.	63.30			63.30
			\$ 11,400.08			
706 (a) Main Highways—Maintenance:						
*Part Salaries:						
	Anderson, J. M., District Engineer	\$2,400.00	\$ 408.23			408.23
	Blackburn, O., Clerk and Stenographer	\$700.00	408.31			408.31
	Bradley, N. A., Highways Engineer	\$2,400.00	213.00			213.00
	Bradley, N. H., District Engineer	\$2,800.00	466.66			466.66
	Brookes, M. E., Stenographer	\$50.00 p.m.	160.00			160.00
	Butler, M. E., Clerk and Stenographer	\$700.00	406.39			406.39
	Cashman, D. I., Stenographer	\$750.00	375.00			375.00
	Church, J. P., Resident Engineer	\$2,400.00	349.35			349.35
	Clandfield, E. M., Stenographer	\$800.00	399.96			399.96
	Connors, F. B., District Engineer	\$2,400.00	800.00			800.00
	Cullerne, L. H., Resident Engineer	\$2,400.00	1,200.00			1,200.00
	Cuthiell, M., Stenographer	\$50.00 p.m.	109.16			109.16
	Dawson, W. J. S., Highways Engineer	\$2,400.00	12.91			12.91
	Dean, A. K., Junior Clerk	\$825.00	129.58			129.58
	Forbes, J. M., District Engineer	\$200.00 p.m.	800.00			800.00
	Forest, L., Clerk	\$1,000.00	499.98			499.98
	Gardner, A. C., District Engineer	\$2,400.00	800.00			800.00
	Graham, F. J., District Engineer	\$2,900.00	966.64			966.64
	Henderson, H. E., Resident Engineer	\$200.00 p.m.	44.60			44.60
	Hicks, S. M., Chief Clerk	\$1,100.00	549.96			549.96
	Higgins, W. J. A., Junior Engineer	\$1,800.00	3.85			3.85
	Johnston, J. H., District Engineer	\$2,600.00	866.64			866.64
	Lang, J. A., Junior Engineer	\$150.00 p.m.	900.00			900.00
	Levitt, H. K., Stenographer	\$900.00	450.00			450.00
	Lipinski, W. E., Stenographer	\$50.00 p.m.	42.75			42.75
	Lutes, K., Stenographer	\$50.00 p.m.	178.98			178.98
	Mainwaring A. J., Clerk	\$1,500.00	633.34			633.34
	Mann, F. M., Stenographer	\$50.00 p.m.	66.44			66.44
	McQuarrie, A. H., District Engineer	\$2,400.00	800.00			800.00
	McQueen, J., District Engineer	\$2,700.00	900.00			900.00
	O'Brien, W. P., Junior Clerk	\$750.00	62.50			62.50
	Pinchbeck, G. R., Junior Engineer	\$1,800.00	406.00			406.00
	Reid, A. M., District Engineer	\$2,400.00	1,000.00			1,000.00
	Ritchie, D. W., District Engineer	\$2,900.00	999.96			999.96
	Robertson, E. D., Superintendent of Maintenance	\$3,300.00	1,533.30			1,533.30
	Robinson, R., Clerk	\$800.00	384.62			384.62
	Saunders, H., Clerk	\$1,400.00	591.63			591.63
	Sedore, H. F., Stenographer	\$2.00 p.d.	22.00			22.00
	Seward, A. E., Chief Clerk	\$1,800.00	758.34			758.34
	Smyth, B. H. L., Junior Clerk	\$1,000.00	499.98			499.98
	Sylvestre, A., Clerk	\$1,500.00	750.00			750.00
	Theroux, M. M., Clerk and Stenographer	\$700.00	349.98			349.98
	Yeo, E. M., Stenographer	\$800.00	399.96			399.96
			\$ 21,700.00			
707 (a) District Highways and Local Roads:						
	Harle, C. E., Stenographer	\$50.00 p.m.	\$ 83.71			83.71
	Pottage, C. L., Stenographer	\$50.00 p.m.	65.76			65.76
*Part Salaries:						
	Anderson, J. M., District Engineer	\$2,400.00	791.77			791.77
	Blackburn, O., Clerk	\$700.00	116.70			116.70
	Bradley, N. H., District Engineer	\$2,800.00	700.03			700.03
	Brookes, M. E., Stenographer	\$50.00 p.m.	127.31			127.31
	Butler, M. E., Clerk and Stenographer	\$700.00	173.07			173.07
	Cashman, D. I., Stenographer	\$750.00	375.00			375.00
	Clandfield, E. M., Stenographer	\$800.00	264.45			264.45
	Connors, F. B., District Engineer	\$2,400.00	800.00			800.00
	Cullerne, L. H., Resident Engineer	\$2,400.00	800.00			800.00
	Cuthiell, M., Stenographer	\$50.00 p.m.	100.00			100.00
	Dean, A. K., Junior Clerk	\$825.00	412.50			412.50
	Forbes, J. M., District Engineer	\$200.00 p.m.	600.00			600.00
	Forest, L., Clerk	\$1,000.00	250.03			250.03
	Gardner, A. C., District Engineer	\$2,400.00	600.00			600.00
	Graham, F. J., Resident Engineer	\$2,900.00	725.06			725.06
	Hicks, S. M., Stenographer	\$1,100.00	340.74			340.74
	Johnston, J. H., District Engineer	\$2,600.00	866.72			866.72

CASH PAYMENTS

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STATEMENT No. 158—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued					
707 (a) District Highways and Local Roads—Continued:					
*Part Salaries—Continued:					
Lang, J. A., Junior Engineer	\$150.00 p.m.	\$ 600.00			\$ 600.00
Levitt, H. K., Stenographer	\$900.00	300.00			300.00
Lutes, K., Stenographer	\$50.00 p.m.	125.02			125.02
Mainwaring, A. J., Clerk	\$1,500.00	750.00			750.00
Mann, F. M., Stenographer	\$50.00 p.m.	37.81			37.81
McGilvary, M. R. D., Stenographer	\$50.00 p.m.	100.00			100.00
McQuarrie, A. H., District Engineer	\$2,400.00	200.00			200.00
McQueen, J., Resident Engineer	\$2,700.00	900.00			900.00
O'Brien, W. P., Junior Clerk	\$750.00	375.00			375.00
Porter, J. C., Clerk	\$900.00	185.56			185.56
Reid, A. M., District Engineer	\$2,400.00	800.00			800.00
Ritchie, D. W., District Engineer	\$2,900.00	966.72			966.72
Robertson, E. D., Superintendent of Maintenance	\$3,300.00	825.00			825.00
Robinson, R., Stenographer	\$800.00	266.72			266.72
Saunders, H., Clerk	\$1,400.00	700.04			700.04
Seward, A. E., Senior Clerk	\$1,800.00	900.00			900.00
Smyth, B. H. L., Junior Clerk	\$1,000.00	327.84			327.84
Sylvestre, A., Clerk	\$1,500.00	690.00			690.00
Theroux, M. M., Clerk and Stenographer	\$700.00	233.32			233.32
Yeo, E. M., Stenographer	\$800.00	266.64			266.64
		\$ 17,742.52			
Less Refunds of Salaries by Improvement Districts		10,800.00			
		\$ 6,942.52			
708 (a) Public Buildings—Staff:					
Aberdeen, T. G., Draughtsman	\$1,500.00	\$ 1,500.00	\$ 72.40		1,572.40
Brake, E. F., Stenographer	\$1,050.00	1,018.36			1,018.36
Butchart, W. W., Draughtsman	\$1,800.00	1,800.00	73.49		1,873.49
Cowell, R. B., Junior Clerk	\$800.00	354.56			354.56
Cross, E., Clerk	\$1,100.00	1,058.27			1,058.27
Darimont, A. G., Junior Clerk	\$50.00 p.m.	428.00			428.00
Dynes, I., Stenographer	\$50.00 p.m.	598.00			598.00
Hall, J. F., Chief Clerk	\$1,900.00	1,900.00	24.23		1,924.23
McGill, A. M., Junior Clerk	\$730.00	730.00			730.00
Pullyblank, W. C., Inspector	\$1,800.00	1,350.00	223.50		1,573.50
Stacey, W. D., Superintendent of Buildings	\$3,700.00	3,700.00	479.97		4,179.97
Ward, G. A., Clerk	\$1,400.00	1,400.00			1,400.00
*Part Salaries:					
Clement, S. E., Stenographer	\$50.00 p.m.	318.76			318.76
Schurman, P., Junior Clerk	\$50.00 p.m.	314.10			314.10
		\$ 16,470.05			
709 (a) Legislative and Departmental Buildings—Maintenance:					
Aitken, G., Caretaker	\$100.00 p.m.	\$ 1,200.00			1,200.00
Allen, E., Gardener	\$1,260.00	1,260.00			1,260.00
Anderson, B., Fireman	\$80.00 p.m.	80.00			80.00
Anderson, G., Caretaker	\$100.00 p.m.	600.00			600.00
Anderson, J., Janitor	\$100.00 p.m.	1,200.00			1,200.00
Arnston, A., Caretaker	\$90.00 p.m.	1,080.00			1,080.00
Ashcroft, A., Janitor	\$1,200.00	1,200.00			1,200.00
Atkinson, F., Caretaker	\$80.00 p.m.	960.00			960.00
Atkinson, C. R., Gardener	\$1,200.00	662.47			662.47
Barclay, S., Caretaker	\$1,200.00	1,200.00			1,200.00
Barkley, J., Caretaker	\$100.00 p.m.	925.00			925.00
Barkley, J. B., Caretaker	\$90.00 p.m.	1,080.00			1,080.00
Barnett, J., Janitor	\$1,200.00	1,200.00			1,200.00
Bassett, J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
Bell, T., Gardener	\$100.00 p.m.	600.00			600.00
Bennie, A., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
Bergenroth, A., Gardener	\$1,200.00	1,200.00			1,200.00
Bowman, H. N., Caretaker	\$300.00	300.00			300.00
Boyce, T., Night Watchman	\$90.00 p.m.	1,080.00			1,080.00
Bray, J., Caretaker	\$95.00 p.m.	1,140.00			1,140.00
Brockie, A., Janitor	\$100.00 p.m.	1,200.00			1,200.00
Brookes, A. H., Caretaker	\$1,200.00	1,200.00			1,200.00
Brooks, I., Janitor	\$100.00 p.m.	1,200.00			1,200.00
Buchanan, W. W., Caretaker	\$1,200.00	649.32			649.32
Burness, A., Gardener	\$1,200.00	1,200.00			1,200.00
Campbell, M., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
Chapman, H., Janitor	\$1,200.00	1,200.00			1,200.00
Charles, B., Caretaker	\$65.00 p.m.	780.00			780.00
Clarke, A., Caretaker	\$95.00 p.m.	1,140.00			1,140.00
Clarke, J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
Cook, R., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
Corson, E., Fireman	\$80.00 p.m.	960.00			960.00

STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued						
709 (a) Legislative and Departmental Buildings—Maintenance—Continued:						
	Cosgrove, T., Caretaker	\$1,200.00	\$ 1,200.00			\$ 1,200.00
	Coulson, J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Coutts, B., Caretaker	\$85.00 p.m.	340.50			340.50
	Craig, T., Caretaker	\$1,200.00	1,200.00			1,200.00
	Craig, T. N., Truck Driver	\$115.00 p.m.	1,380.00			1,380.00
	Davis, W., Caretaker	\$85.00 p.m.	1,020.00			1,020.00
	DeBourcier, T., Greenhouse Man	\$1,450.00	1,449.96			1,449.96
	Dingley, J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Dobbie, A. D., Caretaker	\$1,200.00	1,200.00			1,200.00
	Dobler, J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Eastwell, R., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Edwards, N., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Empey, E., Caretaker	\$1,200.00	1,200.00			1,200.00
	Fanthom, A., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Faram, T., Caretaker	\$1,200.00	1,200.00			1,200.00
	Finch, A. W., Janitor	\$90.00 p.m.	1,080.00			1,080.00
	Fleming, S., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Frampton, A., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Fraser, R., Caretaker	\$95.00 p.m.	1,140.00			1,140.00
	Freeman, T., Caretaker	\$105.00 p.m.	1,260.00			1,260.00
	Furness, G., Caretaker	\$90.00 p.m.	1,007.03			1,007.03
	Gardner, D., Caretaker	\$75.00 p.m.	310.00			310.00
	Gardner, J. M., Caretaker	\$1,200.00	1,200.00			1,200.00
	Gardner, W., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Gilfillan, A., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Gillespie, P., Caretaker	\$1,200.00	1,200.00			1,200.00
	Ginter, E. W., Elevator Operator	\$1,020.00	1,020.00			1,020.00
	Grant, C., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Grasdal, E., Janitor	\$1,200.00	1,200.00			1,200.00
	Gray, E. S., Caretaker	\$50.00 p.m.	600.00			600.00
	Gray, T., Caretaker	\$100.00 p.m.	500.00			500.00
	Gray, H., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Groves, J., Gardener and Night Watchman	\$1,200.00	1,019.35			1,019.35
	Gunn, J., Maintenance Man	\$1,200.00	800.00			800.00
	Gust, N. L., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Gwillian, W., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Hackett, J., Carpenter and Maintenance Man	\$1,740.00	1,310.00			1,310.00
	Hancock, W. H., Foreman Caretaker	\$110.00 p.m.	1,320.00			1,320.00
	Hickman, A. G., Caretaker	\$1,200.00	1,200.00			1,200.00
	Hobson, G. L., Caretaker	\$75.00 p.m.	900.00			900.00
	Hogg, J., Caretaker	\$80.00 p.m.	80.00			80.00
	Holden, S. F., Caretaker	\$90.00 p.m.	1,080.00			1,080.00
	Holloway, J. M., Chief Caretaker	\$125.00 p.m.	1,500.00	\$ 2.00		1,502.00
	Hudson, K., Caretaker	\$50.00 p.m.	600.00			600.00
	Hughes, D., Janitor	\$100.00 p.m.	172.40			172.40
	Hunt, W. A., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Johnson, W. R., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Keal, E., Caretaker	\$95.00 p.m.	1,140.00			1,140.00
	Kemp, C. J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Kennett, R., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Kinlock, D., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Knapp, A. S., Night Fireman	\$90.00 p.m.	90.00			90.00
	Knight, W. R., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Lake, F. H., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Larkman, J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Lee, E., Elevatorman	\$85.00 p.m.	1,020.00			1,020.00
	Lee, W. D., Heating and Lighting Engineer	\$2,700.00	2,700.00			2,700.00
	Leslie, W., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Lincoln, T. W., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Lovell, L., Caretaker	\$85.00 p.m.	1,020.00			1,020.00
	Lund, O. O., Caretaker	\$90.00 p.m.	1,080.00			1,080.00
	Mack, J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	MacLeod, M., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Macaskill, A., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	MacDonald, D., Caretaker	\$1,200.00	1,200.00			1,200.00
	MacDonald, H. B., Caretaker	\$1,200.00	1,200.00			1,200.00
	MacKeage, L., Caretaker	\$100.00 p.m.	600.00			600.00
	MacInnis, J., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Makepeace, W., Engineer	\$115.00 p.m.	1,380.00			1,380.00
	Martell, P., Caretaker	\$1,200.00	1,200.00			1,200.00
	Martin, F. G., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Massey, S. C., Maintenance Man	\$1,200.00	800.00			800.00
	McIntyre, N., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	McCurdy, J. D., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	McNally, G., Caretaker	\$1,200.00	1,200.00			1,200.00
	McCaskill, J., Caretaker	\$1,200.00	1,200.00			1,200.00
	McLean, N., Watchman	\$100.00 p.m.	1,200.00			1,200.00
	Meffan, G., Caretaker	\$50.00 p.m.	600.00			600.00
	Milton, T., Caretaker	\$115.00 p.m.	1,380.00			1,380.00
	Moffat, G., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Morrison, G. J., Elevator Operator	\$85.00 p.m.	1,020.00			1,020.00
	Munro, J. A., Messenger	\$60.00 p.m.	720.00			720.00

CASH PAYMENTS

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STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued						
709 (a)	Legislative and Departmental Buildings—Maintenance—Continued:					
	Murdoch, W. R., Caretaker	\$75.00 p.m.	\$ 75.00			\$ 75.00
	Murray, G., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Nash, T., Chief Caretaker	\$1,500.00	1,500.00			1,500.00
	Newson, G., Caretaker	\$90.00 p.m.	1,080.00			1,080.00
	Nicolson, D., Janitor	\$1,200.00	1,200.00			1,200.00
	Norris, A., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Pearson, H., Caretaker	\$1,200.00	685.48			685.48
	Pear, E., Caretaker	\$40.00 p.m.	480.00			480.00
	Pear, J. T., Caretaker	\$100.00 p.m.	1,200.00		\$ 4.30	1,204.30
	Perrin, F., Caretaker	\$30.00 p.m.	360.00			360.00
	Plowman, P. T., Chief Caretaker	\$1,800.00	1,800.00			1,800.00
	Pottinger, E. A., Caretaker	\$80.00 p.m.	960.00			960.00
	Price, J., Electrician	\$140.00 p.m.	1,680.00			1,680.00
	Reeves, H. C., Foreman Carpenter	\$2,400.00	2,400.00			2,400.00
	Reid, J., Caretaker	\$105.00 p.m.	1,260.00			1,260.00
	Richardson, J., Chief Assistant Caretaker	\$125.00 p.m.	1,500.00			1,500.00
	Rivet, A., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Robins, J., Foreman Carpenter	\$2,500.00	2,500.00			2,500.00
	Robinson, H. W., Assistant Mail Truck Driver	\$1,200.00	1,200.00			1,200.00
	Roper, C. E., Caretaker	\$1,200.00	1,200.00			1,200.00
	Ross, H., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Ryan, J. K., Caretaker	\$90.00 p.m.	1,080.00			1,080.00
	Salkeld, M., Janitor	\$1,200.00	1,200.00			1,200.00
	Schröder, J. H., Caretaker	\$100.00 p.m.	67.75			67.75
	Scoffield, J. A., Caretaker	\$100.00 p.m.	1,126.30			1,126.30
	Scott, G., Truck Driver	\$1,200.00	1,200.00			1,200.00
	Sharp, W. J., Caretaker	\$110.00 p.m.	1,320.00		13.12	1,333.12
	Shaw, W., Caretaker	\$110.00 p.m.	1,320.00			1,320.00
	Sheppard, R. J., Gardener	\$1,200.00	1,132.88			1,132.88
	Skinty, M., Caretaker	\$80.00 p.m.	21.34			21.34
	Slater, A., Caretaker	\$85.00 p.m.	1,020.00			1,020.00
	Smith, L., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Steele, A. L., Janitor	\$100.00 p.m.	1,200.00			1,200.00
	Stowe, E. J., Chief Gardener	\$2,000.00	2,000.00	\$ 32.38		2,032.38
	Summers, E., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Swaile, C. W., Caretaker	\$1,200.00	1,200.00			1,200.00
	Tanner, J. H., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Turner, W., Janitor	\$1,200.00	1,200.00			1,200.00
	Usselman, J. T., Engineer	\$125.00 p.m.	1,500.00			1,500.00
	Wards, J. R., Caretaker	\$125.00 p.m.	1,500.00			1,500.00
	Westgate, R., Mail Truck Driver	\$115.00 p.m.	1,380.00			1,380.00
	Wiles, H. E., Chief Caretaker	\$1,500.00	1,500.00			1,500.00
	Williams, J., Caretaker	\$1,200.00	1,200.00			1,200.00
	Wilson, E., Caretaker	\$125.00 p.m.	1,500.00			1,500.00
	Winters, A. R., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Wishart, J. C., Gardener	\$1,200.00	1,200.00			1,200.00
	Wood, E. P., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	*Part Salaries:					
	Lynch, J. J., Night Watchman	\$90.00 p.m.	630.00			630.00
	Smith, L., Caretaker	\$1,200.00	700.00			700.00
			\$180,834.78			
710 (a)	Public Institutions—Maintenance:					
	Arnestad, E., Caretaker	\$1,140.00	\$ 1,140.00			1,140.00
	Burnett, W., Caretaker	\$1,200.00	1,200.00			1,200.00
	Cameron, C., Foreman Carpenter	\$2,700.00	2,700.00			2,700.00
	Cook, F., Fireman	\$85.00 p.m.	1,020.00			1,020.00
	Crowe, D. H., Foreman Carpenter	\$2,000.00	2,000.00			2,000.00
	Henkelman, A. R., Foreman Carpenter	\$125.00 p.m.	1,500.00			1,500.00
	Hutton, L. T., Maintenance and Repair Man	\$1,500.00	1,500.00			1,500.00
	Larson, R., Fireman	\$85.00 p.m.	1,020.00			1,020.00
	Looker, H., Foreman Carpenter	\$2,400.00	2,400.00			2,400.00
	Payne, W. T., Caretaker	\$100.00 p.m.	1,200.00			1,200.00
	Peers, L. I., Foreman Carpenter	\$2,700.00	2,700.00			2,700.00
	Selman, D. G., Fireman	\$85.00 p.m.	1,020.00			1,020.00
	West, C., Fireman	\$85.00 p.m.	1,020.00			1,020.00
			\$ 20,420.00			
711 (a)	Provincial Gaol, Fort Saskatchewan—Administration:					
	Atchison, G., Guard	\$90.00 p.m.	\$ 1,080.00			1,080.00
	Anderson, J., Guard	\$85.00 p.m.	595.00			595.00
	Brisson, R. S., Night Guard	\$2.75 p.d.	379.25			379.25
	Broomfield, J. L., Guard	\$85.00 p.m.	1,020.00			1,020.00
	Buchanan, N. J., Probation Guard	\$85.00 p.m.	1,020.00			1,020.00
	Butler, H., Mechanic	\$120.00 p.m.	1,440.00			1,440.00
	Coleman, J., Guard	\$120.00 p.m.	1,440.00			1,440.00
	Compo, J. L., Probation Guard	\$85.00 p.m.	1,020.00			1,020.00
	Cook, H., Guard	\$2.75 p.d.	255.75			255.75

STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued						
711 (a)	Provincial Gaol, Fort Saskatchewan—Administration—Continued:					
	Cumming, W., Chief Night Guard	\$100.00 p.m.	\$ 932.88			\$ 932.88
	Dennis, H., Junior Cell Block Guard	\$1,200.00	1,200.00			1,200.00
	Dennis, S., Guard	\$1,020.00	85.00			85.00
	Devicq, H. F., Guard	\$85.00 p.m.	1,020.00			1,020.00
	Faulkner, G., Death Watch Guard	\$95.00 p.m.	1,140.00			1,140.00
	Garland, A., Wardress	\$2.75 p.d.	299.75			299.75
	Graham, M., Wardress	\$1,020.00	1,020.00			1,020.00
	Hall, C. J., Probation Guard	\$85.00 p.m.	944.00			944.00
	Hargraves, A. I., Wardress	\$85.00 p.m.	1,020.00			1,020.00
	Henchey, S., Wardress	\$1,020.00	1,020.00			1,020.00
	Holt, H., Deputy Warden	\$2,100.00	2,100.00			2,100.00
	Holt, T., Senior Cell Block Guard	\$1,320.00	1,320.00			1,320.00
	Jackson, J., Wardress	\$95.00 p.m.	1,140.00			1,140.00
	Kingsley, W. A., Guard	\$85.00 p.m.	1,020.00			1,020.00
	Latour, J., Guard	\$85.00 p.m.	1,020.00			1,020.00
	McAdie, W., Chief Night Guard	\$100.00 p.m.	1,150.00			1,150.00
	McDonald, L., Wardress	\$85.00 p.m.	1,020.00			1,020.00
	McLean, J. D., Warden	\$250.00 p.m.	3,000.00	\$ 28.00		3,028.00
	McLellan, O., Guard	\$115.00 p.m.	1,380.00			1,380.00
	Murray, A., Gardener	\$135.00 p.m.	1,620.00			1,620.00
	Oxley, A. H., Guard	\$85.00 p.m.	1,020.00			1,020.00
	Pinnell, C., Guard	\$85.00 p.m.	1,020.00			1,020.00
	Ray, T. C., Wardress	\$2.75 p.d.	90.75			90.75
	Selinske, P., Guard	\$85.00 p.m.	1,020.00			1,020.00
	Shaver, C., Guard	\$95.00 p.m.	1,140.00			1,140.00
	Shaw, C. E., Bursar	\$150.00 p.m.	1,800.00			1,800.00
	Simmons, A. D., Guard	\$85.00 p.m.	1,020.00			1,020.00
	Stannard, A. G., Probation Guard	\$2.75 p.d.	222.75			222.75
	Thorne, S. E., Chief Guard	\$1,500.00	1,500.00			1,500.00
	Westover, L., Matron	\$110.00 p.m.	1,320.00			1,320.00
	Williston, A. A., Guard	\$95.00 p.m.	1,140.00			1,140.00
	Wilmeroth, E. A., Relief Guard	\$2.75 p.d.	74.25			74.25
	Yerex, F. C., Guard	\$85.00 p.m.	1,020.00			1,020.00
			\$ 44,089.38			
712 (a)	Provincial Gaol, Lethbridge—Administration:					
	Aitken, W. B., Kitchen Guard	\$105.00 p.m.	\$ 1,260.00			1,260.00
	Blake, G. E., Warden	\$225.00 p.m.	2,700.00	24.00		2,724.00
	Byrne, G. F., Probation Guard	\$2.75 p.d.	1,006.50			1,006.50
	Campbell, J., Guard	\$85.00 p.m.	1,020.00			1,020.00
	Campbell, T., Relief Guard	\$2.75 p.d.	308.00			308.00
	Chandler, J. W., Gardener	\$120.00 p.m.	1,440.00			1,440.00
	Columbin, L. J., Guard	\$85.00 p.m.	855.57			855.57
	Dunlop, P. A., Night Guard	\$100.00 p.m.	1,200.00			1,200.00
	Firth, A. A., Clothes Room Guard	\$100.00 p.m.	1,200.00			1,200.00
	Freed, E., Relief Guard	\$2.75 p.d.	1,006.50			1,006.50
	Jones, G. A., Bursar	\$150.00 p.m.	1,800.00	21.00		1,821.00
	Kiltie, T., Irrigator	\$80.00 p.m.	471.00			471.00
	King, A. W., Deputy Warden	\$165.00 p.m.	1,980.00			1,980.00
	Mathaller, J. H., Probation Guard	\$2.75 p.d.	159.50			159.50
	Mullis, W. J., Guard	\$1,140.00	1,140.00			1,140.00
	Peck, J. T., Guard	\$1,140.00	1,140.00			1,140.00
	Peebles, J., Guard	\$85.00 p.m.	1,020.00			1,020.00
	Pelletier, J. G., Guard	\$85.00 p.m.	1,020.00			1,020.00
	Perry, H. W., Guard	\$2.75 p.d.	651.75			651.75
	Poole, H., Cell Block Guard	\$105.00 p.m.	1,206.78			1,206.78
	Ramsdale, W. T., Chief Guard	\$120.00 p.m.	1,440.00			1,440.00
	Robinson, R. R., Guard	\$85.00 p.m.	1,015.50			1,015.50
	Shirley, W. C., Relief Guard	\$85.00 p.m.	518.38			518.38
	Short, W. D., Probation Guard	\$2.75 p.d.	1,006.50			1,006.50
	Smith, T. F., Teamster	\$145.00 p.m.	1,740.00			1,740.00
	Soady, K. M., Guard	\$85.00 p.m.	1,015.50			1,015.50
	Speer, C., Cook and Housekeeper	\$110.00 p.m.	1,320.00			1,320.00
	Stark, J. F., Night Guard	\$100.00 p.m.	1,200.00			1,200.00
	Tiller, N., Guard	\$85.00 p.m.	1,013.50			1,013.50
	Toombs, C. H., Guard	\$85.00 p.m.	634.12			634.12
	Tuff, A. G., Guard	\$2.75 p.d.	1,006.50			1,006.50
	Webb, J. D., Relief Guard	\$2.75 p.d.	577.50			577.50
	Wilmott, F., Guard	\$85.00 p.m.	1,015.75			1,015.75
			\$ 36,088.85			
713 (a)	Government House—Maintenance:					
	McEachern, L. B., Chauffeur	\$1,200.00	\$ 1,200.00	19.95		1,219.95
	Stowe, W. H., Gardener	\$105.00 p.m.	1,260.00			1,260.00
			\$ 2,460.00			
714 (a)	Government Automobile Service:					
	Cashman, A. A., Garage Foreman	\$1,920.00	\$ 1,920.00			1,920.00

CASH PAYMENTS

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STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscel- laneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued						
717 (a)	Public Buildings and Institutions—Power Plants—Operation:					
	Appleby, E. L., Chief Engineer	\$200.00 p.m.	\$ 2,400.00	\$ 3.26	\$ 40.00	\$ 2,443.26
	Armstrong, R., Septic Tank Operator	\$1,620.00	1,620.00			1,620.00
	Black, A., Chief Engineer	\$2,220.00	2,220.00	50.00		2,270.00
	Blair, S., Fireman	\$125.00 p.m.	1,503.20			1,503.20
	Bowden, J. W., Engineer	\$2,100.00	2,100.00			2,100.00
	Brenton, D. J., Fireman	\$1,500.00	1,469.00			1,469.00
	Brodie, A. S., Engineer	\$1,500.00	1,471.24	3.00		1,474.24
	Bures, J., Septic Tank Operator	60c p.h.	1,312.80			1,312.80
	Burger, H., Chief Engineer	\$2,220.00	2,220.00	10.55	18.29	2,248.84
	Callahan, J., Engineer	\$175.00 p.m.	2,100.00			2,100.00
	Clements, S. J. H., Mechanic	\$1,840.00	915.35			915.35
	Cremer, J., Plumber	\$1,920.00	1,720.00			1,720.00
	Cushion, G. M., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	Dahl, G. C., Fireman	\$140.00 p.m.	1,680.00			1,680.00
	Doyle, W., Labourer	45c p.h.	138.60			138.60
	Elliot, H., Engineer	\$140.00 p.m.	1,007.10			1,007.10
	Erven, J. B., Fireman	60c p.h.	1,502.40			1,502.40
	Ferguson, E. G., Engineer	\$1,680.00	1,680.00			1,680.00
	Gardiner, E. G., Engineer	\$1,680.00	1,680.00			1,680.00
	Garnes, J. A., Engineer	\$140.00 p.m.	1,680.00			1,680.00
	Gibson, A. C., Engineer	\$1,680.00	1,647.78			1,647.78
	Grandahl, E., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	Guild, D., Engineer	\$1,620.00	1,620.00			1,620.00
	Harris, W. G., Labourer	45c p.h.	70.65			70.65
	Hearne, A. C., Engineer	\$1,680.00	1,680.00			1,680.00
	High, D. D., Engineer	\$1,920.00	1,920.00	8.74		1,928.74
	Holts, J., Fireman	60c p.h.	1,516.80			1,516.80
	James, G. W., Electrical Helper	\$1,120.00	1,106.91			1,106.91
	Jinks, F. H., Engineer	\$1,680.00	1,680.00			1,680.00
	Johnson, F. C., Engineer	\$2,100.00	2,100.00			2,100.00
	Kembry, A. B., Electrician	\$185.00 p.m.	2,220.00			2,220.00
	Leek, M. C., Labourer	45c p.h.	88.20			88.20
	Lees, A., Electrician	\$140.00 p.m.	1,327.74			1,327.74
	Little, W. J., Shift Engineer	\$175.00 p.m.	2,100.00			2,100.00
	MacDonald, C. J. M., Assistant Electrician	\$1,680.00	1,709.00			1,709.00
	Mackin, J., Chief Engineer	\$185.00 p.m.	2,220.00			2,220.00
	Martin, W. J., Machinist	\$160.00 p.m.	1,920.00			1,920.00
	Matthews, R., Fireman	\$1,500.00	1,499.00			1,499.00
	McConnell, J. E., Fireman	60c p.h.	873.60			873.60
	McGeachey, E., Fireman	\$1,440.00	1,444.80			1,444.80
	McMahon, T., Engineer	\$140.00 p.m.	700.00			700.00
	Metcalfe, A., Fireman	55c p.h.	1,394.80			1,394.80
	Middleton, J. A., Engineer	\$1,680.00	1,680.00			1,680.00
	Muir, G. H., Chief Engineer	\$2,400.00	2,400.00			2,400.00
	Neilson, N. C., Engineer	\$1,500.00	1,500.00			1,500.00
	Padley, A. C., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	Patterson, I., Plumber	\$2,100.00	1,908.70			1,908.70
	Patterson, W. B., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	Pearson, V. R., Engineer	\$1,500.00	1,500.00			1,500.00
	Pettifor, E. A., Engineer	\$135.00 p.m.	1,620.00			1,620.00
	Prahn, A., Fireman	60c p.h.	1,512.00			1,512.00
	Priestley, C., Steam Fitter	95c p.h.	254.60			254.60
	Rees, A., Fireman	60c p.h.	1,243.20			1,243.20
	Roberts, E., Fireman	60c p.h.	1,511.40			1,511.40
	Roberts, W., Assistant Chief Engineer	\$185.00 p.m.	2,220.00		21.60	2,241.60
	Scott, W., Night Operator of Septic Tank	15c p.h.	408.90			408.90
	Scott, W. R., Fireman	60c p.h.	1,387.20			1,387.20
	Seagrave, S., Labourer	\$1,200.00	1,206.40			1,206.40
	Sekul, S., Engineer	\$175.00 p.m.	2,100.00			2,100.00
	Sharp, J., Engineer	\$140.00 p.m.	69.05			69.05
	Skeith, R., Shift Engineer	\$140.00 p.m.	532.90			532.90
	Skilling, S., Fireman	\$120.00 p.m.	1,440.00			1,440.00
	Spink, J., Plumber's Assistant	\$1,500.00	1,272.45			1,272.45
	Strange, A. H., Fireman	\$1,500.00	1,500.00			1,500.00
	Thomas, D. J., Fireman	\$1,500.00	1,499.00			1,499.00
	Thoms, H., Engineer	\$1,620.00	1,620.00			1,620.00
	Thorne, N., Mechanic	\$1,800.00	1,800.00			1,800.00
	Todd, W., Engineer	55c p.h.	1,375.00			1,375.00
	Violini, A., Engineer	\$140.00 p.m.	1,173.00			1,173.00
	Walker, R., Engineer	\$175.00 p.m.	2,012.50			2,012.50
	Walls, J., Engineer	\$1,620.00	1,620.00			1,620.00
	Watson, J., Engineer	\$1,500.00	1,500.00			1,500.00
	White, W. S., Chief Engineer	\$225.00 p.m.	2,700.00	34.00		2,734.00
	Williams, F., Steam Fitter's Helper	\$1,200.00	1,098.30			1,098.30
	Wills, J. W., Janitor	\$2.96 p.d.	814.00			814.00
	Wilson, G., Septic Tank Operator	\$140.00 p.m.	989.20			989.20
	Young, C. A., Engineer	\$1,680.00	1,680.00			1,680.00
	Young, F., Engineer	\$175.00 p.m.	2,100.00			2,100.00
			\$116,986.77			

STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued						
719 (a) Highway Traffic Board:						
Aiken, W. T., Secretary	\$2,400.00	\$ 2,400.00	\$ 35.40		\$ 2,435.40	
Arthurs, R. B., Junior Clerk	\$850.00	850.00			850.00	
Bentley, C. F., Inspector	\$1,400.00	1,361.56	2,058.78		3,420.34	
Campbell, M. C., Clerk and Stenographer	\$50.00 p.m.	23.02			23.02	
Clark, H. R., Clerk	\$1,400.00	1,400.00			1,400.00	
Deschamps, M., Stenographer	\$750.00	500.00			500.00	
Doan, J. C., Clerk	\$50.00 p.m.	23.02			23.02	
Eustace, E. M., Stenographer	\$850.00	850.00			850.00	
Jarman, J. S., Inspector	\$1,400.00	1,400.00	958.60		2,358.60	
Kwasnicy, C. J., Inspector	\$1,400.00	1,319.37	1,325.34		2,644.71	
Lane, H., Typist	\$750.00	750.00			750.00	
Long, M. B., Stenographer	\$2.00 p.d.	28.00			28.00	
MacLean, M. J., Stenographer	\$50.00 p.m.	21.37			21.37	
Manning, C. E. M., Stenographer	\$50.00 p.m.	558.00			558.00	
Morris, J. C., Stenographer	\$2.00 p.d.	2.00			2.00	
Therien, T. N., Stenographer	\$750.00	731.51			731.51	
Webber, M. L., Inspector	\$1,400.00	1,398.01	1,581.68		2,979.69	
*Part Salaries:						
Chard, A., Superintendent of Freight Accounts	\$3,000.00	1,500.00			1,500.00	
Ferby, W., Addressograph Operator	\$730.00	121.66			121.66	
Foster, M. E., Stenographer	\$2.00 p.d.	18.00			18.00	
Hutton, V. E., Stenographer	\$2.00 p.d.	287.00			287.00	
Jones, P. G., Clerk and Stenographer	\$50.00 p.m.	23.02			23.02	
Layng, P. C., Stenographer	\$700.00	30.68			30.68	
Willan, A., Stenographer	\$2.00 p.d.	32.00			32.00	
		\$ 15,628.22				
720 (a) Boilers Act:						
Alexander, H. G., Inspector	\$2,400.00	\$ 2,400.00	1,317.28	\$ 96.00	3,813.28	
Anderson, D. L., Inspector	\$2,300.00	2,300.00	1,211.60		3,511.60	
Bradshaw, A., Acting Chief Inspector	\$2,700.00	2,700.00	146.92		2,846.92	
Gray, A. S., Inspector	\$2,300.00	2,300.00	1,120.97		3,420.97	
Hawkins, J. F., Inspector	\$2,600.00	2,600.00	877.78		3,477.78	
Henry, W. F., Inspector	\$2,300.00	2,300.00	1,302.18		3,602.18	
Jones, W. T., Inspector	\$2,100.00	2,082.74	1,317.19		3,399.93	
McLeod, S. F., Inspector	\$2,400.00	2,400.00	1,207.01		3,607.01	
McMahon, W., Inspector	\$2,300.00	2,255.82	819.47		3,075.29	
Scott, R., Assistant Chief Inspector	\$2,600.00	2,600.00	541.32		3,141.32	
Singer, W. G., Inspector	\$2,300.00	2,300.00	1,613.25		3,913.25	
*Part Salaries:						
Johnson, G. A., Welding Inspector	\$2,000.00	1,166.62			1,166.62	
Statz, P., Stenographer	\$2.00 p.d.	348.00			348.00	
		\$ 27,753.18				
721 (a) Factories Act:						
Bishop, H. M., Chief Inspector	\$2,400.00	\$ 2,400.00	382.52		2,782.52	
Conacher, M., Inspector	\$1,700.00	1,700.00	606.62		2,306.62	
Howard, W. F., Inspector	\$2,000.00	2,000.00	349.97		2,349.97	
Muir, R., Elevator Inspector	\$2,000.00	2,000.00	476.20		2,476.20	
		\$ 8,100.00				
722 (a) Mechanical Branch—Administration:						
Burns, J. D., Clerk	\$2.00 p.d.	\$ 550.00			550.00	
Cameron, M. L., Stenographer	\$750.00	289.04			289.04	
Gibson, J. L., Clerk	\$1,000.00	1,000.00			1,000.00	
Keddy, G. W., Chief Clerk	\$1,800.00	1,800.00	58.00		1,858.00	
Kloepfer, V., Clerk and Stenographer	\$50.00 p.m.	59.86			59.86	
Knott, E. D., Stenographer	\$700.00	698.04			698.04	
Morrow, E. E., Stenographer	\$700.00	700.00			700.00	
Norbury, H., Clerk	\$1,350.00	1,350.00			1,350.00	
Pearson, V., Chief Boiler Inspector	\$4,000.00	4,000.00	982.22		4,982.22	
Pepper, C. E., Clerk	\$730.00	689.47			689.47	
Reilly, L. H., Clerk	\$1,200.00	1,200.00			1,200.00	
Ross, J., Stenographer	\$700.00	700.00			700.00	
Tucker, D., Stenographer	\$950.00	950.00			950.00	
*Part Salaries:						
Prangley, C. F. M., Stenographer	\$50.00 p.m.	567.00			567.00	
Statz, V. P., Stenographer	\$700.00	273.24			273.24	
		\$ 14,826.65				
723 (a) Tradesmen's Qualification Act—Welders:						
*Part Salary:						
Johnson, G. A., Welding Inspector	\$2,000.00	\$ 833.38			833.38	

CASH PAYMENTS

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STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT—Continued						
751 (a) Surveys and Compensation for Lands:						
	Belyea, A. P. C., Director of Surveys	\$3,300.00	\$ 3,300.00	\$ 252.54	\$ 482.20	\$ 4,034.74
	Brown, F., Draughtsman	\$1,600.00	1,597.77			1,597.77
	Cormack, A., District Surveyor	\$2,700.00	2,700.00	786.15	1,972.79	5,458.94
	Cundal, K. S., Draughtsman	\$1,600.00	1,600.00			1,600.00
	Day, H. S., Resident Engineer	\$2,700.00	2,700.00	723.87	2,711.70	6,135.57
	Foreman, L., Stenographer	\$850.00	850.00			850.00
	Hargrove, P., Engineer and District Surveyor	\$2,400.00	2,000.00	306.79	2,028.30	4,335.09
	Holland, E. J., Draughtsman	\$2,000.00	2,000.00			2,000.00
	Holloway, J. H., Chief Draughtsman	\$2,400.00	2,400.00			2,400.00
	Lester, C. W., Assistant Surveyor	\$2,400.00	2,200.00	399.45	1,053.40	3,652.85
	Manning, J. D., Junior Draughtsman	\$1,100.00	1,100.00			1,100.00
	Montgomery, I., Stenographer	\$850.00	850.00			850.00
	Prest, B. J., Draughtsman	\$1,600.00	1,595.58			1,595.58
	Valens, E. M., Clerk	\$1,150.00	1,149.96			1,149.96
			\$ 26,043.31			
754 (a) Main Highways—Construction:						
	Connors, M. J., Junior Engineer	\$1,800.00	\$ 1,800.00	366.32		2,166.32
	Ehly, L. J., Junior Engineer	\$1,800.00	1,618.35	746.87		2,365.22
	Foster, T. W., Draughtsman	\$1,200.00	1,196.71			1,196.71
	Frame, A., Superintendent of Construction	\$3,000.00	3,000.00	1,705.77		4,705.77
	Griggs, O. A., Junior Clerk	\$800.00	800.00			800.00
	Kyle, G. L., Junior Engineer	\$1,800.00	908.84	876.46		1,785.30
	McClelland, A. C., Draughtsman	\$1,500.00	313.36			313.36
	Paull, A. M., Office Engineer	\$2,400.00	2,400.00			2,400.00
	Robinson, N. D., Clerk	\$1,650.00	1,650.00			1,650.00
	Sharp, L. L., Junior Engineer	\$150.00 p.m.	733.15	254.35		987.50
	Sinclair, M. W., Stenographer	\$850.00	848.13			848.13
	Tregillus, A. L., Engineer	\$2,700.00	1,575.00	1,346.03		2,921.03
	Wilson, C. G., Clerk	\$1,100.00	1,076.21			1,076.21
*Part Salaries:						
	Bradley, N. A., Highway Engineer	\$2,400.00	1,568.64			1,568.64
	Church, J. P., Resident Engineer	\$2,400.00	2,000.65			2,000.65
	Crawford, K. J., Junior Engineer	\$1,800.00	1,033.23			1,033.23
	Cummings, J. B., Resident Engineer	\$2,400.00	1,786.24			1,786.24
	Dawson, W. J. S., Highways Engineer	\$2,400.00	2,387.09			2,387.09
	Henderson, H. E., Highways Engineer	\$2,400.00	1,802.80			1,802.80
	Higgins, W. J. A., Junior Engineer	\$1,800.00	1,727.07			1,727.07
	Macpherson, N. W., Commissioner of Highways and Bridges	\$4,000.00	2,854.87			2,854.87
	Mark, E. V., Stenographer	\$2.00 p.d.	352.00			352.00
	McPherson, J. E., Junior Engineer	\$1,800.00	1,041.99			1,041.99
	Phillips, J. E., Stenographer	\$700.00	116.66			116.66
	Pinchbeck, G. R., Junior Engineer	\$1,800.00	794.00			794.00
			\$ 35,384.99			
771 (a) District Highways:						
*Part Salaries:						
	Anderson, J. M., District Engineer	\$2,400.00	\$ 400.00			400.00
	Blackburn, O., Clerk	\$700.00	174.99			174.99
	Bradley, N. H., District Engineer	\$2,800.00	699.99			699.99
	Brooks, M. E., Stenographer	\$50.00 p.m.	22.69			22.69
	Butler, M. E., Clerk and Stenographer	\$700.00	116.66			116.66
	Clandfield, E. M., Stenographer	\$800.00	133.32			133.32
	Connors, F. B., District Engineer	\$2,400.00	400.00			400.00
	Cullerne, L. H., Resident Engineer	\$2,400.00	400.00			400.00
	Cuthiell, M., Stenographer	\$50.00 p.m.	100.00			100.00
	Forbes, J. M., District Engineer	\$200.00 p.m.	600.00			600.00
	Forest, L., Clerk	\$1,000.00	249.99			249.99
	Gardner, A. C., District Engineer	\$2,400.00	600.00			600.00
	Graham, F. J., District Engineer	\$2,900.00	724.98			724.98
	Hicks, S. M., Chief Clerk	\$1,100.00	209.30			209.30
	Johnston, J. H., District Engineer	\$2,600.00	433.32			433.32
	Lang, J. A., Junior Engineer	\$150.00 p.m.	300.00			300.00
	Levitt, H. K., Stenographer	\$900.00	150.00			150.00
	Lutes, K., Stenographer	\$50.00 p.m.	98.36			98.36
	McGilvary, M. R. D., Stenographer	\$50.00 p.m.	79.59			79.59
	McQuarrie, A. H., District Engineer	\$2,400.00	400.00			400.00
	McQueen, J., District Engineer	\$2,700.00	450.00			450.00
	Pinchbeck, G. R., Junior Engineer	\$1,800.00	300.00			300.00
	Porter, J. C., Clerk	\$900.00	109.53			109.53
	Reid, A. M., District Engineer	\$2,400.00	400.00			400.00
	Ritchie, D. W., District Inspector	\$2,900.00	483.32			483.32
	Robertson, E. D., Superintendent of Maintenance	\$3,300.00	550.00			550.00
	Robinson, R., Clerk	\$800.00	133.32			133.32
	Sedore, H. F., Stenographer	\$2.00 p.d.	54.00			54.00
	Smyth, B. H. L., Junior Clerk	\$1,000.00	166.66			166.66
	Sylvestre, A., Clerk	\$1,500.00	60.00			60.00

STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
PUBLIC WORKS DEPARTMENT--Continued						
771 (a) District Highways--Continued:						
*Part Salaries--Continued:						
Theroux, M. M., Clerk and Stenographer	\$700.00	\$	116.66			\$ 116.66
Yeo, E. M., Stenographer	\$800.00		133.32			133.32
			\$ 9,250.00			
Stock Advance:						
Baird, H. S., Assistant Shop Foreman	\$1,800.00	\$	1,125.00			1,125.00
Blackstock, J., Shop Foreman	\$2,400.00		1,500.00			1,500.00
Fitzpatrick, F. J., Stock Clerk	\$1,500.00		937.50			937.50
Hopkins, C. S. T. W., Stock Record Clerk	\$1,080.00		604.63			604.63
Keer, F. R., Shop Foreman	\$2,220.00		1,395.32	\$ 12.15	\$ 45.27	1,452.74
			\$ 5,562.45			
S.W. 36 39 Purchase of Ramsey & Kelly Building:						
Cooney, J., Caretaker	\$100.00 p.m.	\$	500.00			500.00
O'Dwyer, M., Caretaker	\$100.00 p.m.		500.00			500.00
Walters, E., Caretaker	\$100.00 p.m.		500.00			500.00
*Part Salaries:						
Lynch, J. J., Night Watchman	\$90.00 p.m.		450.00			450.00
Smith, L., Caretaker	\$1,200.00		500.00			500.00
			\$ 2,450.00			
S.W. 48 39 Survey and Engineering Work re Airport Field:						
*Part Salaries:						
Bradley, N. A., Highways Engineer	\$2,400.00	\$	618.36			618.36
Crawford, K. J., Junior Engineer	\$1,800.00		316.77			316.77
Cummings, J. B., Junior Engineer	\$2,400.00		563.76			563.76
Henderson, H. E., Highways Engineer	\$2,400.00		552.60			552.60
Higgins, W. J. A., Junior Engineer	\$1,800.00		69.08			69.08
McPherson, J. E., Junior Engineer	\$1,800.00		308.01			308.01
Pinchbeck, G. R., Junior Engineer	\$1,800.00		300.00			300.00
			\$ 2,728.58			
RAILWAYS AND TELEPHONES DEPARTMENT (Railways Branch)						
801 (a) Minister's Office:						
*Part Salaries:						
Mackenzie, C. N., Secretary	\$1,500.00	\$	750.00			750.00
TREASURY DEPARTMENT						
901 (a) Minister's Office:						
Ferrier, E. C., Secretary	\$1,500.00	\$	1,500.00			1,500.00
*Part Salary:						
Browning, M., Stenographer	\$700.00		11.51			11.51
			\$ 1,511.51			
902 (a) General Office:						
Allen, E., Clerk and Stenographer	\$1,100.00	\$	1,100.00			1,100.00
Arthurs, J., Clerk	\$700.00		616.66			616.66
Barnett, K., Cashier	\$1,700.00		1,700.00			1,700.00
Beckman, L., Clerk	\$900.00		704.59			704.59
Brettelle, D. M., Clerk and Stenographer	\$850.00		261.39			261.39
Crawford, L. M., Clerk and Typist	\$50.00 p.m.		200.28			200.28
Davies, C. D., Clerk	\$750.00		750.00			750.00
Greenwood, P., Clerk	\$1,800.00		1,795.07			1,795.07
Kent, H. E., Chauffeur	\$1,300.00		1,300.00			1,300.00
MacLeod, M., Stenographer	\$1,350.00		1,350.00			1,350.00
McIntyre, D. C., Clerk	\$1,350.00		1,031.79			1,031.79
Montgomery, B., Stenographer	\$850.00		840.65			840.65
Peck, D. I., Clerk and Stenographer	\$900.00		900.00			900.00
Percival, J. F., Deputy Provincial Treasurer	\$4,750.00		4,750.00	204.02		4,954.02
Reksten, S. D., Clerk	\$700.00		698.04			698.04
Stewart, F. G., Clerk	\$1,700.00		1,524.92			1,524.92
Stillman, W. G., Registrar	\$2,700.00		1,353.70			1,353.70
Woodman, H. J., Secretary	\$3,200.00		3,083.30	17.70		3,101.00
*Part Salaries:						
Currie, J. M. C., Junior Clerk	\$800.00		399.96			399.96
Hutton, N. M., Clerk and Typist	\$50.00 p.m.		46.03			46.03
Van Arnam, R. A., Clerk and Stenographer	\$800.00		578.84			578.84
			\$ 24,985.22			

CASH PAYMENTS

315

STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
TREASURY DEPARTMENT—Continued						
905 (a)	The Co-operative Credit Act:					
	Edwards, A. S., Inspector	\$6.00 p.d.	\$ 132.00	\$ 228.62		\$ 360.62
	Hawkins, K. J., Supervisor	\$2,600.00	2,600.00	1,481.37		4,081.37
	Sabey, I., Inspector	\$5.00 p.d.	307.50	650.95		958.45
	Templeman, J. W., Clerk and Stenographer	\$750.00	750.00			750.00
			\$ 3,789.50			
907 (a)	Board of Public Utility Commissioners:					
	Blackstock, G. M., Chairman	\$6,000.00	\$ 2,763.00	430.10		3,193.10
	Blackwood, D., Stenographer	\$900.00	897.53			897.53
	Burger, J. C., Inspector	\$1,200.00	100.00	58.87		158.87
	Carpenter, A. A., Chairman	\$6,000.00	4,345.24	600.30		4,945.54
	Grant, D. S., Accountant	\$1,200.00	232.88	106.88		339.76
	Greene, A. H., Stenographer	\$1,100.00	1,100.00			1,100.00
	James, W. A., Milk Inspector	\$1,050.00	1,050.00	272.32		1,322.32
	Mansfield, S., Investigator	\$4.00 p.d.	24.00			24.00
	Moore, J. B., Clerk and Stenographer	\$730.00	730.00	1.00		731.00
	Morton, G. H., Auditor	\$2,800.00	2,600.00	650.85		3,250.85
	Neale, A. T., Milk Supervisor	\$1,700.00	1,700.00	290.80		1,990.80
	Park, J., Pipe Line Inspector	\$1,200.00	709.68	163.95		873.63
	Reid, J. H., Milk Inspector	\$2,000.00	2,000.00	582.01		2,582.01
	Thibault, G. A., Secretary	\$2,500.00	2,500.00	28.40		2,528.40
	*Part Salaries:					
	Clarke, T. W., Field Assistant	\$90.00 p.m.	441.44			441.44
	Gardiner, L. B., Accountant	\$1,200.00	264.30			264.30
			\$ 21,458.07			
908 (a)	King's Printer's Office:					
	Brohman, A. A., Acting Accountant	\$1,500.00	\$ 1,500.00			1,500.00
	Shnitka, A., King's Printer	\$3,800.00	3,549.96	151.61		3,701.57
			\$ 5,049.96			
918 (a)	Central Mailing Branch:					
	Hardisty, P., Clerk	\$1,300.00	\$ 1,300.00			1,300.00
	McDonough, A. I., Clerk	\$780.00	725.68			725.68
	*Part Salary:					
	Currie, J. M. C., Junior Clerk	\$800.00	400.04			400.04
			\$ 2,425.72			
920 (a)	Old Age Pensions:					
	Atkinson, J. L., Accountant	\$1,500.00	\$ 473.74			473.74
	Austin, H., Secretary	\$1,300.00	1,300.00			1,300.00
	Battrum, W., Inspector	\$1,200.00	1,200.00			1,200.00
	Blackie, A., Superintendent	\$2,200.00	2,200.00			2,200.00
	Bullock, W., Inspector	\$1,400.00	1,400.00			1,400.00
	Clark, M., Stenographer	\$700.00	700.00			700.00
	Clarke, V., Stenographer	\$1,000.00	961.64			961.64
	Hancock, A. E., Inspector	\$1,200.00	1,200.00			1,200.00
	Hango, M., Stenographer	\$700.00	661.00			661.00
	Hay, K., Stenographer	\$850.00	850.00			850.00
	Hough, W., Accountant	\$1,500.00	1,125.00			1,125.00
	Jenkins, H., Stenographer	\$648.00	260.46			260.46
	McCaskill, W., Stenographer	\$750.00	750.00			750.00
	Meffert, J., Clerk	\$700.00	661.00			661.00
	Pecknold, W., Machine Operator	\$775.00	775.00			775.00
	Schroder, I. A., Clerk	\$570.00	570.00			570.00
	Stevens, S. K., Inspector	\$1,200.00	1,200.00			1,200.00
	Sykes, W., Inspector	\$1,200.00	1,200.00			1,200.00
	Thompson, M., Stenographer	\$800.00	631.94			631.94
	Warshawski, M., Stenographer	\$725.00	725.00			725.00
			\$ 18,844.78			
924 (a)	Income Tax Branch:					
	Berg, R. C., Stenographer	\$850.00	\$ 310.09			310.09
	Bernier, B., Clerk	\$900.00	900.00			900.00
	Bibby, R. E., Junior Clerk	\$730.00	730.00			730.00
	Browne, R. E., Accountant	\$2,100.00	2,100.00			2,100.00
	Carmichael, J., Assessor	\$1,800.00	1,800.00			1,800.00
	Christie, A. G., Clerk	\$800.00	800.00			800.00
	Dunn, H., Stenographer	\$750.00	750.00			750.00
	Dunwoodie, D. E., Stenographer	\$700.00	606.80			606.80
	Gaetz, D. G., Acting Assessor	\$2,000.00	32.88			32.88
	Gosman, C. W., Clerk	\$800.00	797.73			797.73
	Gunn, B. A., Senior Assessor	\$2,100.00	2,100.00	171.30		2,271.30
	Haworth, M. I., Stenographer	\$900.00	900.00			900.00
	Hughes, S. M., Clerk	\$50.00 p.m.	27.95			27.95
	Jewett, T. W. A., Record Clerk	\$1,700.00	1,700.00			1,700.00

STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
TREASURY DEPARTMENT—Continued						
924 (a)	Income Tax Branch—Continued:					
	Jones, W. M. P., Junior Clerk	\$730.00	\$ 727.96			\$ 727.96
	Kirkman, F. K., Junior Clerk	\$750.00	750.00			750.00
	Knott, J. E., Clerk	\$100.00 p.m.	1.196.71			1.196.71
	Kosakewich, A., Messenger	\$50.00 p.m.	126.30			126.30
	Lilley, C. W., Junior Assessor	\$1,400.00	673.11			673.11
	Macfarlane, A., Stenographer	\$850.00	850.00	\$ 207.54		1,057.54
	Mackie, W. J., Junior Clerk	\$750.00	322.78			322.78
	Magee, T. H., Assessor	\$1,600.00	1,586.81			1,586.81
	McLeod, M. E., Typist	\$2.00 p.d.	589.00			589.00
	Moffet, H. S., Assessor	\$2,000.00	1,666.60			1,666.60
	Moher, O. T. J., Junior Clerk	\$730.00	631.32			631.32
	Mohr, A. W., Assessor	\$1,250.00	461.16			461.16
	Morris, S. F., Junior Clerk	\$800.00	797.73			797.73
	Nicholson, R. H., Assessor	\$2,100.00	2,100.00			2,100.00
	Northfield, G. W., Senior Assessor	\$2,400.00	2,400.00	114.45		2,514.45
	Paterson, A., Assessor	\$2,000.00	2,000.00	110.27		2,110.27
	Perloca, E., Typist	\$700.00	700.00			700.00
	Plawiuk, N., Stenographer	\$800.00	800.00			800.00
	Pollock, J. R., Stenographer	\$750.00	744.87			744.87
	Quilley, D. A., Junior Clerk	\$800.00	800.00			800.00
	Rioux, J. P., Messenger and Junior Clerk	\$50.00 p.m.	228.77			228.77
	Roche, L. S., Stenographer	\$1,000.00	1,000.00			1,000.00
	Roddie, L. C., Filing Clerk	\$700.00	49.86			49.86
	Sewal, H., Cashier	\$1,300.00	1,298.18			1,298.18
	Shaughnessy, E. C., Superintendent	\$3,600.00	3,600.00	556.90		4,156.90
	Shulman, L. W., Assessor	\$1,800.00	1,800.00	374.10		2,174.10
	Shute, R. A., Clerk	\$850.00	850.00			850.00
	Skelton, R. S., Assessor	\$1,400.00	1,400.00			1,400.00
	Solovich, E., Stenographer	\$750.00	748.97			748.97
	Tomlinson, B., Stenographer	\$750.00	423.12			423.12
	Tonkin, E. M., Stenographer	\$700.00	700.00			700.00
	Unwin, J. R., Junior Clerk	\$730.00	675.96			675.96
	White, J. W., Junior Clerk	\$750.00	748.50			748.50
	*Part Salaries:					
	Ellstock, I. J., Stenographer	\$50.00 p.m.	249.04			249.04
	Fleming, M., Typist	\$2.00 p.d.	136.00			136.00
	Gostick, R., Typist	\$2.00 p.d.	10.00			10.00
	Grant, H. M., Stenographer	\$50.00 p.m.	34.44			34.44
	Greaves, A. M., Typist	\$2.00 p.d.	136.00			136.00
	Nobbs, W., Junior Assessor	\$1,250.00	194.62			194.62
	Wear, J. D., Junior Clerk	\$730.00	50.83			50.83
			\$ 47,814.09			
932 (a)	Treasury Branches:					
	Abraham, R. L., Manager	\$1,200.00	\$ 1,174.98	123.32	\$ 58.27	1,356.57
	Anderson, E. J., Stenographer	\$600.00	354.93	11.70		366.63
	Arden, J. R., Junior Clerk	\$50.00 p.m.	169.74			169.74
	Asher, I. A., Junior Clerk	\$50.00 p.m.	268.90			268.90
	Atkinson, F. S., Stenographer	\$900.00	900.00			900.00
	Ayotte, L. G., Ledger Keeper	\$1,100.00	1,100.00			1,100.00
	Baker, S. J., Stenographer	\$50.00 p.m.	250.00			250.00
	Beaupre, W. J., Clerk	\$1,100.00	1,100.00			1,100.00
	Bernard, D., Stenographer	\$700.00	631.40			631.40
	Berrey, J. L., Teller-Accountant	\$1,000.00	714.09	61.59		775.68
	Beyerstein, G. L., Clerk	\$1,200.00	849.32	91.49		940.81
	Bissonette, O. E., Junior Clerk	\$600.00	379.59			379.59
	Blickenstaff, J. O., Ledgerkeeper	\$850.00	795.33			795.33
	Bond, R., Assistant Accountant	\$1,100.00	528.33			528.33
	Bouchard, G., Clerk	\$1,000.00	1,000.00	15.30		1,015.30
	Brennan, J. W., Clerk and Stenographer	\$600.00	326.30			326.30
	Briggs, H. D., Junior Clerk and Stenographer	\$600.00	291.91			291.91
	Brimacombe, D. A., Junior Clerk	\$600.00	332.88			332.88
	Brounie, R. G., Accountant	\$1,400.00	1,333.28	33.47		1,366.75
	Bucknall, C. A., Stenographer	\$700.00	700.00			700.00
	Burkholder, H. G., Teller	\$1,000.00	974.04			974.04
	Butler, E. S., Assistant Accountant	\$1,150.00	1,098.38		.80	1,099.18
	Carmichael, P., Junior Clerk	\$50.00 p.m.	179.59			179.59
	Carse, W. A., Teller	\$900.00	613.56	44.00		657.56
	Charlesbois, J. A., Manager	\$1,400.00	1,118.76	146.89		1,265.65
	Code, C. H., Manager	\$1,200.00	1,200.00	138.78		1,504.63
	Cole, E. H., Assistant Clerk	\$850.00	564.31		165.85	564.31
	Connolly, J. T., Teller-Accountant	\$900.00	900.00	14.20		914.20
	Cooper, B. G., Manager	\$1,200.00	803.28	89.43		892.71
	Cottom, W. E., Manager	\$1,600.00	1,549.98	19.80	25.00	1,594.78
	Cox, A. E., Inspector	\$1,100.00	1,075.81	239.95		1,315.76
	Crawford, J. B., Ledgerkeeper	\$900.00	407.05			407.05
	Dahl, W. W., Ledgerkeeper	\$850.00	568.97	30.05		599.02
	Dalen, J. H., Junior Clerk	\$600.00	587.81	56.60		644.41
	Dancey, H. M., Teller-Accountant	\$1,000.00	830.79			830.79
	Davey, C. G., Accountant	\$1,100.00	1,049.94	23.30		1,073.24
	Davis, A. J., Junior Clerk	\$600.00	487.81			487.81

CASH PAYMENTS

317

STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
TREASURY DEPARTMENT—Continued						
932 (a)	Treasury Branches—Continued:					
	Dawson, L. S., Manager	\$1,500.00	\$ 1,500.00	\$ 186.55	\$ 83.92	\$ 1,770.47
	Dawson, W. J., Teller	\$1,000.00	924.98	53.06		978.04
	Delamater, H., Manager	\$1,200.00	546.03	34.85		580.88
	Dick, W., Manager	\$1,200.00	1,149.99	114.96		1,264.95
	Dingman, H. L., Stenographer	\$750.00	750.00			750.00
	Dixon, M. A., Stenographer	\$600.00	386.00			386.00
	Docherty, W. S., Manager	\$1,400.00	1,400.00	45.51		1,445.51
	Doherty, R., Junior Clerk and Stenographer	\$600.00	591.10	6.40		597.50
	Ellison, J. R., Teller	\$1,000.00	872.52	14.30		886.82
	Engberg, H. A., Ledgerkeeper	\$900.00	339.45			339.45
	Erickson, S. J., Junior Clerk and Stenographer	\$600.00	184.52			184.52
	Farr, J. W. B., Manager	\$1,200.00	1,013.23	63.28		1,076.51
	Farries, J. M., Manager	\$1,200.00	1,124.96	106.79		1,231.75
	Faulkner, C. H., Ledgerkeeper	\$850.00	824.94	10.50		835.44
	Fenton, A. H., Ledgerkeeper	\$700.00	664.72			664.72
	Ferguson, V. B., Junior Clerk	\$600.00	321.37			321.37
	Forrest, J. R., Junior Clerk	\$50.00 p.m.	253.29			253.29
	Fraser, I. E., Teller-Accountant	\$1,000.00	814.35	37.50		851.85
	Freebairn, J. E., Ledgerkeeper and Teller	\$750.00	558.55	28.30		586.85
	Freeman, J. V. D., Teller	\$1,000.00	966.64	27.05		993.69
	Fulton, G. B., Junior Clerk	\$600.00	396.03			396.03
	Garner, W. H., Junior Clerk	\$600.00	332.06			332.06
	Gavin, J., Manager	\$1,600.00	1,549.98			1,549.98
	Germain, E., Junior Clerk and Stenographer	\$600.00	555.75			555.75
	Geyer, P. E., Manager	\$1,200.00	1,133.32	81.20	50.75	1,265.27
	Ghent, E., Junior Clerk and Stenographer	\$600.00	552.47			552.47
	Gogan, C. A., Manager	\$1,500.00	1,500.00	268.98	106.50	1,875.48
	Goorevitch, S. M., Stenographer	\$600.00	285.34			285.34
	Green, L., Stenographer	\$700.00	666.64			666.64
	Greer, A., Junior Clerk and Stenographer	\$600.00	401.64			401.64
	Hadfield, D. J., Junior Clerk	\$730.00	638.34			638.34
	Hamlett, R. W. J., Manager	\$1,200.00	1,200.00	92.10	40.00	1,332.10
	Hanson, M. K. A., Junior Clerk and Stenographer	\$600.00	276.30			276.30
	Harris, P. A., Comptometer Operator and Stenographer	\$750.00	578.77			578.77
	Hart, M. E., Junior Clerk and Stenographer	\$600.00	600.00			600.00
	Hart, P. H., Teller-Accountant	\$900.00	152.67	22.50		175.17
	Hawkins, P., Ledgerkeeper	\$1,000.00	46.57			46.57
	Hayes, V. D., Junior Clerk	\$600.00	489.45			489.45
	Heard, L. W., Manager	\$1,500.00	1,319.86	139.69	87.45	1,547.00
	Heppell, S., Teller	\$1,000.00	912.48	8.74		921.22
	Holmes, A. R., Assistant	\$900.00	332.06			332.06
	Homan, H. E., Junior Clerk	\$700.00	586.26			586.26
	Jensen, E. E., Teller	\$1,200.00	1,200.00			1,200.00
	Johnson, J. M., Junior Clerk and Stenographer	\$700.00	537.81	15.45		553.26
	Johnston, R. H., Assistant Accountant	\$1,200.00	1,066.92	80.63		1,147.55
	Jones, G. O., Ledgerkeeper	\$1,000.00	1,000.00			1,000.00
	Jones, H. D., Assistant Accountant	\$1,000.00	1,000.00			1,000.00
	Kearl, K. J., Teller	\$850.00	850.00			850.00
	Kirkham, B. G., Clerk	\$800.00	766.60	2.70		769.30
	Koch, H. A., Teller-Accountant	\$1,100.00	1,066.60	3.21		1,069.81
	Krull, T. F., Junior Clerk	\$600.00	414.79	13.75		428.54
	LeMottee, T. F., Manager	\$1,200.00	1,200.00	23.76		1,223.76
	Leonard, M., Teller	\$1,100.00	1,100.00			1,100.00
	Lerl, F. W., Junior Clerk	\$600.00	508.22			508.22
	Lesiuk, P. J., Manager	\$1,200.00	1,160.06	265.13	24.00	1,449.19
	Lindsey, E. L., Manager	\$1,100.00	1,100.00	220.14		1,320.14
	Locke, E. A., Teller	\$1,000.00	949.98			949.98
	Lyons, R. J., Stenographer	\$700.00	618.69			618.69
	Madore, E. G., Ledgerkeeper	\$750.00	285.11	15.60		300.71
	Magee, G. S., Teller-Accountant	\$1,000.00	983.28	39.70		1,022.98
	Magnant, L. E., Stenographer and Machine Operator	\$600.00	292.74			292.74
	Mahoney, S. D., Teller-Accountant	\$1,000.00	699.52	28.95	15.00	743.47
	Manning, S. W., Teller	\$1,000.00	1,000.00	10.20	109.15	1,119.35
	Marshall, L. M., Ledgerkeeper	\$600.00	241.09			241.09
	Marsom, J. V., Ledgerkeeper	\$750.00	497.95	5.45		503.40
	Maure, M. B., Clerk	\$750.00	750.00			750.00
	McCausland, M. A., Stenographer	\$700.00	622.64			622.64
	McClarty, W. R., Teller	\$1,000.00	966.64			966.64
	McCrory, D. G., Teller	\$850.00	318.25			318.25
	McDonald, A. E., Manager	\$1,200.00	1,200.00	8.13	40.75	1,248.88
	McFarland, W. H., Teller	\$1,000.00	1,000.00	27.85	137.35	1,165.20
	McKinnon, H. H., Manager	\$1,200.00	477.26	96.10		573.36
	McLaughlin, W. J., Junior Clerk	\$600.00	546.03			546.03
	McLean, G. Y., Manager	\$1,200.00	865.75	326.71		1,192.46
	McNicol, J. E., Ledgerkeeper	\$850.00	840.84	12.25		853.09
	Mehus, A. E., Teller	\$1,000.00	1,000.00			1,000.00
	Melnyk, A., Stenographer	\$600.00	600.00			600.00
	Meuffels, G. E., Ledgerkeeper	\$1,000.00	800.97	37.27		838.24
	Miller, R. C., Teller	\$1,000.00	418.08	12.95		431.03

STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
TREASURY DEPARTMENT—Continued						
932 (a)	Treasury Branches—Continued:					
	Minchin, A. L., Junior Clerk	\$730.00	\$ 631.78			\$ 631.78
	Murray, K. M., Machine Operator	\$600.00	300.00			300.00
	Murray, M. A., Teller	\$1,000.00	532.86	\$ 15.80		548.66
	Nairn, G. I., Teller	\$1,000.00	781.72	8.35		790.07
	Neilsen, E. G., Junior Clerk and Stenographer	\$600.00	504.93			504.93
	Nielsen, E. L., Junior Clerk	\$600.00	348.50			348.50
	Olive, A. K., Acting Superintendent	\$2,600.00	2,600.00	399.83		2,999.83
	Ontkes, L. H., Accountant	\$1,200.00	744.38			744.38
	Ozment, S. K., Teller	\$1,100.00	1,067.97			1,067.97
	Peel, R. W., Manager	\$1,400.00	1,366.60	55.86		1,422.46
	Phillips, D. M., Junior Clerk	\$600.00	447.67			447.67
	Pillman, L. L., Assistant Accountant	\$1,000.00	966.64			966.64
	Portfors, R., Stenographer	\$600.00	379.59			379.59
	Potter, G. H., Accountant	\$1,200.00	1,200.00	73.70	\$ 161.15	1,434.85
	Poulsen, E. R., Clerk	\$1,400.00	761.32			761.32
	Puhach, H., Junior Clerk and Stenographer	\$600.00	313.15			313.15
	Radomsky, R., Machine Operator	\$750.00	750.00			750.00
	Raisbeck, R. G., Teller-Accountant	\$1,100.00	1,100.00			1,100.00
	Reed, E. E., Junior Clerk and Stenographer	\$600.00	341.10			341.10
	Riley, E. F., Ledgerkeeper	\$750.00	545.20			545.20
	Robertson, T. P., Junior Clerk	\$600.00	600.00	4.60		604.60
	Robinson, F. A., Accountant	\$1,000.00	893.57			893.57
	Robinson, F., Manager	\$1,200.00	1,200.00	12.45		1,212.45
	Robinson, R. E., Teller	\$900.00	875.00	15.00		890.00
	Robson, R. L., Manager	\$1,400.00	1,276.72	260.87	128.30	1,665.89
	Roddie, L. G., Accountant	\$1,200.00	1,039.45		25.00	1,064.45
	Salter, J., Machine Operator	\$600.00	451.07			451.07
	Schurman, J. F., Cashier	\$1,100.00	1,066.60			1,066.60
	Scott, C. G., Teller	\$1,000.00	966.64	11.15		977.79
	Shackleton, E. J., Ledgerkeeper	\$900.00	880.27			880.27
	Shaw, I., Teller	\$1,000.00	999.96	26.46		1,026.42
	Shea, C. A., Teller-Accountant	\$900.00	131.71	13.10		144.81
	Sheppard, I. L., Stenographer	\$600.00	594.39			594.39
	Simonson, L. T., Junior Clerk	\$600.00	500.00			500.00
	Siple, J. C., Clerk	\$900.00	580.48			580.48
	Slemko, J. E., Junior Clerk	\$600.00	265.76			265.76
	Smith, C. C., Teller	\$1,000.00	1,000.00	21.35		1,021.35
	Sparks, C. T., Teller	\$1,000.00	896.87	43.86		940.73
	Sparling, R., Manager	\$1,400.00	1,400.00	63.70		1,463.70
	Stark, R. E., Junior Clerk	\$600.00	447.67	1.00		448.67
	Steinhauer, S., Teller	\$1,000.00	825.57	35.45		861.02
	Stickley, M. E., Ledgerkeeper	\$900.00	675.00			675.00
	Stilling, E. C., Junior Clerk and Ledgerkeeper	\$600.00	398.36			398.36
	Stuart, D. A., Manager	\$1,500.00	1,450.00	281.05		1,731.05
	Sutton, C. P., Junior Clerk	\$600.00	321.37			321.37
	Thomas, R. I., Clerk and Stenographer	\$900.00	413.01			413.01
	Thompson, C. F., Clerk	\$1,400.00	1,329.96			1,329.96
	Thurber, C. S., Ledgerkeeper	\$750.00	583.05	53.95		637.00
	Toller, J., Manager	\$1,400.00	1,274.87	138.83	7.00	1,420.70
	Tolley, M. J., Teller	\$900.00	900.00	40.89		940.89
	Toole, L. A., Ledgerkeeper	\$900.00	900.00	73.68		973.68
	Toombs, H. W., Teller-Accountant	\$1,000.00	720.25	35.55		755.80
	Trickey, J., Assistant Clerk	\$600.00	356.58			356.58
	Turner, A. W., Teller	\$1,000.00	1,000.00			1,000.00
	Tween, H. H., Clerk	\$1,300.00	1,241.65			1,241.65
	Ulmer, V., Junior Clerk and Stenographer	\$50.00 p.m.	46.03			46.03
	Ward, R., Inspector	\$1,800.00	1,800.00	570.83		2,370.83
	Warren, J. E., Clerk	\$1,000.00	91.55			91.55
	Webster, E. A., Stenographer	\$600.00	595.07			595.07
	Westcott, P. H., Junior Clerk and Stenographer	\$600.00	500.00			500.00
	Whitby, L. L., Clerk and Stenographer	\$600.00	516.44			516.44
	Wilson, H. W., Manager	\$1,200.00	975.62	59.79		1,035.41
	Wilson, J. C., Clerk	\$1,200.00	1,149.96	138.02		1,287.98
	Witwer, D. M., Junior Clerk	\$600.00	608.22			608.22
	Wood, J. T., Teller	\$950.00	920.38	14.35		934.73
	Wood, T. L., Ledgerkeeper	\$850.00	850.00			850.00
	Wray, A. H., Accountant	\$1,000.00	879.87	109.80		989.67
*Part Salaries:						
	Carran, H. E., Manager	\$1,300.00	511.67			511.67
	Fewings, N. M., Junior Clerk and Stenographer	\$50.00 p.m.	254.92			254.92
	Fleming, M., Stenographer	\$600.00	338.22			338.22
	Hepner, L. A., Stenographer	\$2.00 p.d.	20.00			20.00
	Johnson, H., Machine Operator	\$50.00 p.m.	73.01			73.01
	Layng, P. C., Stenographer	\$700.00	126.25			126.25
	Mark, E., Stenographer	\$600.00	181.23			181.23
	Messenger, V. M., Junior Clerk and Stenographer	\$50.00 p.m.	66.44			66.44
	Sparks, T., Machine Operator	\$50.00 p.m.	264.79			264.79
	Willson, L. J., Junior Clerk and Stenographer	\$600.00	516.44			516.44
			\$141,274.86			

CASH PAYMENTS

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STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
TREASURY DEPARTMENT—Continued						
King's Printer's Advance:						
	Armstrong, G., Clerk	\$1,300.00	\$ 1,249.98			\$ 1,249.98
	Avery, C. E. M., Copyholder	\$700.00	626.12			626.12
	Braseby, C. M., Clerk	\$900.00	900.00			900.00
	Bryant, N., Clerk	\$700.00	419.80			419.80
	Coats, J., Clerk	\$1,800.00	1,800.00	\$ 27.90		1,827.90
	Fahner, D. R., Stenographer	\$700.00	638.69			638.69
	Flowers, P. F., Proofreader	\$1,450.00	1,450.00			1,450.00
	Grange, W. F., Stockkeeper	\$1,000.00	1,000.00			1,000.00
	Hammond, H. W. J., Multilith Operator	\$730.00	300.15			300.15
	Howes, L. M., Clerk	\$850.00	850.00			850.00
	Kales, A. E., Typewriter Mechanic	\$900.00	900.00			900.00
	McLeod, F. J., Clerk	\$700.00	665.45			665.45
	Meffert, M., Clerk	\$50.00 p.m.	579.26			579.26
	Meredith, A. A., Mimeo Clerk	\$50.00 p.m.	224.66			224.66
	Muir, B. P. P., Typewriter Mechanic	\$700.00	700.00			700.00
	Nation, S., Typewriter Mechanic	\$850.00	850.00	5.50		855.50
	Robinson, W. A., Clerk	\$730.00	700.81			700.81
	Sandilands, J. D., Assistant Typewriter Mechanic	\$50.00 p.m.	91.10			91.10
	Shilleto, A. D., Typewriter Mechanic	\$75.00 p.m.	264.46			264.46
	Sloane, W. H., Junior Clerk	\$750.00	750.00			750.00
	Stanley, G. T., Typewriter Mechanic	\$1,200.00	1,200.00	2.35		1,202.35
	Sutherland, O. N., Typewriter Mechanic	\$1,850.00	1,607.49	11.93		1,619.42
	Trewartha, R. T., Multilith Operator	\$1,180.00	1,089.96			1,089.96
	Welch, H. A., Multigraph Operator	\$825.00	763.48			763.48
	Woywitka, O., Stenographer	\$900.00	892.61			892.61
*Part Salaries:						
	Bethell, S., Multilith Operator	\$730.00	83.66			83.66
	Edmonds, H., Clerk	\$700.00	145.08			145.08
	Grant, H. M., Clerk	\$50.00 p.m.	23.78			23.78
			\$ 20,766.54			
S.W. 16/39 The Alberta Government Purchasing Agency:						
	Arnett, W. T., Clerk	\$850.00	\$ 438.95			438.95
	Cardall, V. A., Stenographer	\$50.00 p.m.	399.18			399.18
	Clark, L. D., Stenographer	\$50.00 p.m.	385.34			385.34
	Fletcher, W., Clerk	\$1,100.00	620.78			620.78
	Moir, A. F., Clerk	\$50.00 p.m.	122.98			122.98
	Wood, M. A., Comptometer Operator	\$2.00 p.d.	10.00			10.00
*Part Salaries:						
	Blatchford, V. L., Clerk	\$50.00 p.m.	169.04			169.04
	Blott, J., Clerk	\$100.00 p.m.	67.12			67.12
	Collins, A., Clerk	\$1,200.00	196.71			196.71
	Doncaster, A., Acting Supervisor of Purchases	\$1,800.00	1,101.36			1,101.36
	Edmonds, H. M., Clerk	\$700.00	542.93			542.93
	Greaves, A. M., Stenographer	\$50.00 p.m.	442.77			442.77
	Macquarrie, J. C., Clerk	\$1,300.00	866.64			866.64
	Ringdahl, M. G., Stenographer	\$50.00 p.m.	313.94			313.94
	Taylor, W. L., Clerk	\$1,200.00	29.59			29.59
			\$ 5,707.33			
LANDS AND MINES DEPARTMENT						
1101 (a) Minister's Office:						
	Livingstone, M. C., Secretary	\$1,500.00	\$ 1,500.00		\$ 1.25	1,501.25
1102 (a) General Office:						
	Adin R. G., Junior Clerk	\$700.00	\$ 692.29			692.29
	Aitken, M. E., Clerk and Stenographer	\$800.00	800.00			800.00
	Anderson, R. S., Stenographer	\$800.00	800.00			800.00
	Anderson, W. A., Clerk	\$1,600.00	1,600.00			1,600.00
	Andrews, A. M., Stenographer	\$750.00	750.00			750.00
	Arcand, J. R., Clerk	\$1,100.00	1,100.00			1,100.00
	Barnard, E. D., Filing Clerk	\$1,000.00	552.03			552.03
	Bentley, P. C., Stenographer	\$700.00	699.00			699.00
	Bernier, C., Stenographer	\$850.00	850.00			850.00
	Biollo, E. V., Stenographer	\$750.00	750.00			750.00
	Blefgen, T. F., Director	\$3,600.00	3,600.00	275.25		3,875.25
	Bohaychuk, K., Clerk	\$800.00	800.00			800.00
	Booi, B., Stenographer	\$750.00	750.00			750.00
	Bone, E. H., Filing Clerk	\$1,200.00	1,200.00			1,200.00
	Brandon, M. E., Stenographer	\$1,200.00	1,200.00			1,200.00
	Branitsky, A., Junior Clerk	\$700.00	646.06			646.06
	Brent, P. M., Machine Operator	\$850.00	850.00			850.00
	Brown, L. M., Stenographer	\$1,200.00	1,196.71			1,196.71
	Brown, O., Junior Clerk	\$730.00	340.07			340.07
	Bryenton, F., Clerk	\$1,300.00	1,300.00			1,300.00
	Cahoon, D. A., Clerk	\$1,200.00	806.57			806.57

STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
LANDS AND MINES DEPARTMENT—Continued						
1102 (a)	General Office—Continued:					
	Cameron, L. M., Stenographer	\$700.00	\$ 700.00			\$ 700.00
	Campbell, D. M., Clerk	\$730.00	730.00	\$ 84.40		814.40
	Campbell, I. L., Clerk and Stenographer	\$2.00 p.d.	444.00			444.00
	Campbell, J. G., Junior Clerk	\$730.00	663.81			663.81
	Carmichael, M. I., Stenographer	\$800.00	800.00			800.00
	Carr, P. H., Inspector and Collector	\$100.00 p.m.	521.38	1,035.55		1,556.93
	Chalopa, S. O., Stenographer	\$700.00	700.00			700.00
	Chant, C., Stenographer	\$950.00	347.87			347.87
	Choquette, A. Z., Clerk	\$1,800.00	1,800.00	79.75		1,879.75
	Clemens, A. L., Inspector	\$1,500.00	1,500.00	1,547.62		3,047.62
	Coad, W. P., Fieldman	\$1,500.00	1,356.85	179.02	\$ 243.78	1,779.65
	Cooke, P., School Lands Inspector	\$1,500.00	1,500.00	1,770.14		3,270.14
	Cook, E. L. D., Machine Operator	\$700.00	700.00			700.00
	Cox, G. I., Junior Clerk	\$900.00	898.77			898.77
	Crawford, I. D., Clerk	\$730.00	308.15			308.15
	Cronk, W. E., Clerk	\$1,500.00	1,500.00			1,500.00
	Currie, C. T., Junior Clerk	\$750.00	711.13			711.13
	Dalkin, T. W., Superintendent of Technical Division	\$2,600.00	2,600.00	160.55		2,760.55
	Dick, R. N., Clerk	\$730.00	727.96			727.96
	Donovan, G. M. L., Stenographer	\$700.00	698.04			698.04
	Doran, F. J., Inspector	\$1,500.00	1,500.00	2,096.48		3,596.48
	Doran, T. C., Junior Clerk	\$730.00	735.84			735.84
	Dunaway, H. A., Stenographer	\$700.00	656.14			656.14
	Duncan, G. E., Assistant Agent	\$2,100.00	2,100.00			2,100.00
	Edwards, E. R., Filing Clerk	\$1,200.00	1,200.00			1,200.00
	Elliott, F. W., Clerk	\$1,800.00	1,800.00			1,800.00
	Ellison, J. B., Office Boy	\$50.00 p.m.	299.18			299.18
	Esaiw, J. N., Interpreter	\$1,200.00	1,200.00			1,200.00
	Falconer, E. F., Stenographer	\$2.00 p.d.	552.00			552.00
	Folsom, E. R., Clerk	\$850.00	850.00			850.00
	Frohlich, R., Stenographer	\$700.00	699.00			699.00
	Gall, G., Draughtsman	\$1,300.00	1,300.00			1,300.00
	Gardiner, R. D., Junior Clerk	\$730.00	494.88			494.88
	Gibb, G. H., Clerk	\$50.00 p.m.	183.70			183.70
	Gilmurray, E. M. T., Stenographer	\$700.00	700.00			700.00
	Gorton, J. G., Clerk	\$1,800.00	1,800.00			1,800.00
	Griffith, L. B., Clerk	\$1,500.00	1,083.91			1,083.91
	Grimwood, S., Clerk	\$2,000.00	2,000.00			2,000.00
	Grove, H., Draughtsman	\$1,300.00	1,300.00			1,300.00
	Haggith, D. G., Clerk	\$700.00	647.98			647.98
	Hamilton, J. W., Superintendent of Mining Lands	\$2,600.00	2,600.00	1,091.31		3,691.31
	Harvie, J., Deputy Minister	\$5,000.00	5,000.00	220.20		5,220.20
	Hay, M., Machine Operator	\$950.00	950.00			950.00
	Heffernan, M. A., Stenographer	\$750.00	256.16			256.16
	Hertzberg, S. W., Junior Clerk	\$730.00	685.48			685.48
	Hogg, L., Machine Operator	\$750.00	750.00			750.00
	Hutchison, J. A., Assistant Director	\$2,800.00	1,840.43	303.55		2,143.98
	Irwin, J. L., Statistician	\$1,500.00	1,500.00	159.34		1,659.34
	Jackson, A., Clerk	\$900.00	882.74			882.74
	Johnson, J. C., Stenographer	\$950.00	950.00			950.00
	Jones, E. E. R., Stenographer	\$50.00 p.m.	379.59			379.59
	Koski, M. E., Machine Operator	\$2.50 p.d.	745.00			745.00
	Kynnersley, A. E., Clerk	\$1,500.00	1,500.00			1,500.00
	Lang, W., Clerk and Messenger	\$1,200.00	1,200.00			1,200.00
	Langford, G. M., Stenographer	\$700.00	658.55			658.55
	Lapierre, A. C., Sub-Agent	\$65.00 p.m.	780.00			780.00
	Lavallee, R., Stenographer	\$800.00	800.00			800.00
	Lemieux, M. J., Stenographer	\$800.00	800.00			800.00
	Lenz, F. W., Stenographer	\$700.00	215.26			215.26
	MacDonald, M. M., Stenographer	\$775.00	208.60			208.60
	MacGregor, J. I. A., Stenographer	\$750.00	750.00			750.00
	MacLean, C. M., Stenographer	\$700.00	700.00			700.00
	Maher, P. G., Stenographer	\$700.00	698.04			698.04
	Marr, F. B., Cashier	\$1,050.00	1,050.00			1,050.00
	Marriott, A. L., Machine Operator	\$50.00 p.m.	378.77			378.77
	Matheson, G. A. M., Stenographer	\$1,200.00	1,200.00			1,200.00
	Matkin, H. L., Junior Clerk	\$50.00 p.m.	9.86			9.86
	Matson, E. L., Stenographer	\$2.00 p.d.	180.00			180.00
	McLaughlin, M. R., Stenographer	\$50.00 p.m.	229.59			229.59
	MacMillan, J. H., Investigator	\$75.00 p.m.	114.45	85.57		200.02
	McCallum, A., Cashier	\$1,150.00	1,150.00			1,150.00
	McCowan, H. S., Inspector and Collector	\$1,800.00	1,800.00	755.72		2,555.72
	McIntyre, T. M., Stenographer	\$750.00	750.00			750.00
	McKay, D. A., Timber Inspector	\$1,500.00	1,500.00	1,209.55		2,709.55
	McKee, R. M., Junior Draughtsman	\$730.00	656.98			656.98
	McKinnon, I. N., Chief Accountant	\$2,400.00	2,400.00	240.65		2,640.65
	McLaughlin, M. R., Stenographer	\$50.00 p.m.	150.00			150.00
	McLeod, J. W., Stenographer	\$2.00 p.d.	438.00			438.00
	McNeil, M. A., Stenographer	\$50.00 p.m.	73.98			73.98
	Meakin, O. R., Machine Operator	\$800.00	800.00			800.00
	Melville, M. M., Stenographer	\$750.00	750.00			750.00

CASH PAYMENTS

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STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
LANDS AND MINES DEPARTMENT—Continued						
1102 (a) General Office—Continued:						
	Miller, E. M., Stenographer	\$700.00	\$ 692.29			\$ 692.29
	Mitchell, S. F., Junior Clerk	\$50.00 p.m.	190.28			190.28
	Moir, M. L., Stenographer	\$800.00	800.00			800.00
	Morrison, F. D., Clerk	\$1,300.00	1,300.00			1,300.00
	Murphy, R. E., Stenographer	\$775.00	126.16			126.16
	Neilson, F. W., Chief Inspector	\$2,400.00	2,400.00	\$ 894.23		3,294.23
	Newsome, R. T., Junior Clerk	\$750.00	750.00			750.00
	Nicol, D., Clerk	\$1,200.00	1,200.00			1,200.00
	Nicolson, M. S., Clerk	\$750.00	750.00			750.00
	O'Connor, I. M. B., Stenographer	\$800.00	800.00			800.00
	O'Hara, A. A., Stenographer	\$750.00	750.00			750.00
	Patrick, J. W., Assistant Accountant	\$1,500.00	1,500.00	151.20		1,651.20
	Paul, A. D., Fieldman	\$2,100.00	1,888.08	442.66	\$ 100.72	2,431.46
	Peart, A., Clerk	\$1,700.00	854.62			854.62
	Pitcher, M. H., Acting Revenue Inspector	\$1,800.00	300.00			300.00
	Pratt, J. W., Clerk	\$1,500.00	1,500.00			1,500.00
	Ranche, C., Timber Inspector	\$1,500.00	1,500.00	921.73		2,421.73
	Rankine, T. C., Departmental Solicitor and Secretary	\$2,800.00	2,800.00	115.45		2,915.45
	Rees, D. B., Assistant Superintendent of Mining Lands	\$1,950.00	1,950.00	2,328.93		4,278.93
	Reed, M. E., Stenographer	\$1,100.00	549.96			549.96
	Rickards, B. A., Stenographer	\$825.00	825.00			825.00
	Robertson, E. R., Draughtsman	\$1,200.00	1,191.40			1,191.40
	Rogers, J. G., Junior Clerk	\$730.00	572.98			572.98
	Ronahan, W., Clerk	\$1,700.00	1,700.00	36.27		1,736.27
	Russell, E. M., Stenographer	\$850.00	850.00			850.00
	Russell, I. A., Stenographer	\$50.00 p.m.	379.59			379.59
	Sandilands, D. G., Draughtsman	\$1,200.00	1,200.00		125.00	1,325.00
	Schow, E. R., Junior Clerk	\$700.00	617.05			617.05
	Scott, A. P., Stenographer	\$750.00	750.00			750.00
	Scott, V. L., Land Inspector	\$1,500.00	1,495.89	1,387.58		2,883.47
	Service, S. E., Stenographer	\$800.00	793.35			793.35
	Shaver, E. P., Bookkeeper	\$1,500.00	1,296.06			1,296.06
	Shields, J. A. M., Clerk	\$800.00	254.78			254.78
	Shillabeer, W. E., Machine Operator	\$1,000.00	666.64			666.64
	Smith, D. B., Machine Operator	\$850.00	850.00			850.00
	Smith, F. A., Clerk	\$1,300.00	1,300.00			1,300.00
	Smith, F. E., Timber Inspector	\$1,500.00	1,500.00	978.81		2,478.81
	Smith, L. T., Clerk	\$1,400.00	1,398.42			1,398.42
	Smith, V. C., Stenographer	\$750.00	745.89			745.89
	Soley, H., Draughtsman	\$900.00	900.00			900.00
	Somerville, H. H., Clerk	\$1,200.00	1,200.00			1,200.00
	Soper, W. H., Sub-Agent	\$65.00 p.m.	780.00			780.00
	Speer, M. L., Clerk	\$1,500.00	1,500.00			1,500.00
	Spence, A. B., Clerk	\$2,400.00	2,400.00			2,400.00
	Stafford, J. W., Director	\$3,600.00	3,800.00			3,800.00
	Staniforth, E. G., Clerk	\$730.00	685.48			685.48
	Steffin, P. N., Junior Clerk	\$55.00 p.m.	413.93			413.93
	Stephens, G. R., Junior Clerk	\$2.00 p.d.	522.78			522.78
	Stewart, M. J., Junior Clerk	\$700.00	619.65			619.65
	Stott, D. M., Stenographer	\$700.00	697.69			697.69
	Stuart, M. K., Stenographer	\$800.00	799.52			799.52
	Sturrock, E. N., Clerk	\$1,400.00	1,400.00			1,400.00
	Sullivan, E. M., Machine Operator	\$50.00 p.m.	55.75			55.75
	Svarich, J. P., Draughtsman	\$1,200.00	1,000.00			1,000.00
	Taylor, F. P., Stenographer	\$2.00 p.d.	548.00			548.00
	Truby, F. S., Clerk	\$1,300.00	1,296.40			1,296.40
	Urquhart, A. G., Clerk	\$1,200.00	1,125.00			1,125.00
	Verhey, H. A., Draughtsman	\$1,400.00	1,400.00			1,400.00
	Warley, M. B., Stenographer	\$900.00	900.00			900.00
	Williams, M., Sub-Agent	\$50.00 p.m.	600.00			600.00
	Williamson, J. E., Clerk	\$850.00	850.00			850.00
	Wilson, V. C., Stenographer	\$800.00	106.12			106.12
	Wyllie, R. S., Timber Inspector	\$1,800.00	1,800.00	942.27		2,742.27
	York, B. I., Stenographer	\$750.00	750.00			750.00
	Young, D. J., Junior Draughtsman	\$50.00 p.m.	79.59			79.59
*Part Salaries:						
	Anderson, C. G., Assessor	\$1,800.00	1,271.10			1,271.10
	Bethell, S., Junior Clerk	\$600.00	32.87			32.87
	Hall, J. R. H., Timber Inspector	\$1,800.00	1,419.04			1,419.04
	Huestis, E. S., Acting Assistant Director of Forestry	\$2,600.00	649.98			649.98
	Mattson, K., Stenographer	\$50.00 p.m.	324.66			324.66
	Morden, H., Fire Ranger	\$100.00 p.m.	430.00			430.00
	Parker, A. E., Acting Timber Inspector	\$100.00 p.m.	200.00			200.00
	Rogers, K. J., Machine Operator	\$700.00	628.36			628.36
	West, L. R., Timber Inspector	\$125.00 p.m.	1,453.08			1,453.08
			\$173,702.24			

STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
LANDS AND MINES DEPARTMENT—Continued						
1106 (a)	Calgary Land Agency:					
	Binks, C. R., Clerk	\$1,400.00	\$ 1,400.00	\$ 70.74		\$ 1,470.74
	Brennan, W. R., Junior Clerk	\$50.00 p.m.	454.17			454.17
	Faunt, F. W. G., Junior Clerk	\$730.00	149.66			149.66
	Gossip, M., Agent	\$2,700.00	2,700.00	9.94		2,709.94
	Marcellus, M. E., Stenographer	\$900.00	900.00			900.00
	Moody, C., Clerk	\$1,600.00	1,600.00			1,600.00
	Napper, G. E., Clerk	\$1,400.00	1,400.00			1,400.00
	Patterson, J. L., Clerk	\$1,000.00	1,000.00			1,000.00
	Redden, E. M., Stenographer	\$1,150.00	1,105.85			1,105.85
	Scott, I. M., Clerk	\$1,400.00	1,400.00			1,400.00
	Ward, K., Stenographer	\$750.00	403.77			403.77
			\$ 12,513.45			
1107 (a)	Lethbridge Land Agency:					
	Bernard, F. J., Stenographer	\$950.00	\$ 950.00			950.00
	Cruikshank, R., Agent	\$2,600.00	2,600.00			2,600.00
	Hargreaves, A., Stenographer	\$800.00	800.00			800.00
	Kidd, T. W., Clerk	\$1,400.00	1,400.00			1,400.00
	Norden, A. H. N., Clerk	\$1,000.00	993.34			993.34
	Staines, A. T., Assistant Agent	\$2,200.00	2,064.84			2,064.84
			\$ 8,808.18			
1109 (a)	Peace River Land Agency:					
	Brick, H. A., Clerk	\$1,400.00	\$ 1,400.00			1,400.00
	Campbell, C. F. M., Stenographer	\$700.00	621.71			621.71
	Clarke, J. J. E., Agent	\$2,500.00	2,500.00			2,500.00
	French, W. L., Sub-Agent	\$60.00 p.m.	720.00			720.00
	Jackson, J. B., Stenographer	\$1,000.00	967.08			967.08
	Lawrence, E. S., Junior Clerk	\$50.00 p.m.	598.63			598.63
	Martineau, M. I. J., Stenographer	\$700.00	699.61			699.61
	Newcombe, A. S., Assistant Agent	\$1,600.00	1,600.00			1,600.00
	Redmond, J. J., Sub-Agent	\$900.00	900.00	100.57		1,000.57
			\$ 10,007.03			
1113 (a)	Northern Alberta Forest District:					
	Armstrong, V., Fire Ranger	\$100.00 p.m.	\$ 600.54			600.54
	Bowen, R. L., Fire Ranger	\$100.00 p.m.	700.00			700.00
	Burden, H. A., Fire Ranger	\$110.00 p.m.	770.00			770.00
	Burleigh, J. H., Fire Ranger	\$100.00 p.m.	663.33			663.33
	Carter, C., Fire Ranger	\$110.00 p.m.	770.00			770.00
	Cavett, F. L., Fire Ranger	\$100.00 p.m.	599.03			599.03
	Comeau, P. C., Fire Ranger	\$100.00 p.m.	602.26			602.26
	Craig, A., Fire Ranger	\$100.00 p.m.	700.00			700.00
	Foley, A., Fire Ranger	\$110.00 p.m.	770.00			770.00
	Fournier, J. N., Fire Ranger	\$105.00 p.m.	839.44			839.44
	Gicquel, R., Fire Ranger	\$105.00 p.m.	596.13	28.50		624.63
	Gowdie, T., Fire Ranger	\$110.00 p.m.	715.00			715.00
	Haight, H. J., Fire Ranger	\$110.00 p.m.	770.00			770.00
	Harrington, D. B., Fire Ranger	\$100.00 p.m.	599.03			599.03
	Hoey, T., Fire Ranger	\$100.00 p.m.	663.33			663.33
	Hogue, E., Fire Ranger	\$110.00 p.m.	741.26			741.26
	Janssen, J. L., Fire Ranger	\$110.00 p.m.	770.00	12.64	\$ 60.00	842.64
	Keats, F. V., Fire Ranger	\$100.00 p.m.	650.00			650.00
	Krause, R. F., Fire Ranger	\$100.00 p.m.	606.67			606.67
	Logan, J. V., Fire Ranger	\$100.00 p.m.	597.10			597.10
	Longson, B., Fire Ranger	\$100.00 p.m.	602.26			602.26
	Magneison, J. A., Fire Ranger	\$100.00 p.m.	614.62			614.62
	McDiarmid, C., Timber Inspector	\$1,500.00	1,500.00	974.40		2,474.40
	McDonald, H. D., Chief Fire Ranger	\$1,600.00	1,600.00	1,087.26		2,687.26
	McKenzie, E. R., Fire Ranger	\$100.00 p.m.	663.33			663.33
	Mitchell, V. W., Timber Inspector	\$1,500.00	1,500.00	776.16		2,276.16
	Morison, W. V., Fire Ranger	\$100.00 p.m.	506.45			506.45
	Muldoon, F., Fire Ranger	\$100.00 p.m.	676.78			676.78
	Noble, H. E., Fire Ranger	\$100.00 p.m.	663.33			663.33
	Reed, W., Fire Ranger	\$100.00 p.m.	260.00			260.00
	Rhodes, M. M., Fire Ranger	\$100.00 p.m.	604.30			604.30
	Ross, G. J., Fire Ranger	\$100.00 p.m.	783.33	27.00		810.33
	Richardson, W., Fire Ranger	\$100.00 p.m.	700.00			700.00
	Schroder, O., Fire Ranger	\$100.00 p.m.	680.65			680.65
	Sherman, A., Fire Ranger	\$100.00 p.m.	601.19			601.19
	Somers, T. F., Forest Ranger	\$100.00 p.m.	663.33			663.33
	Speers, B., Fire Ranger	\$100.00 p.m.	602.26			602.26
	Watt, A., Fire Ranger	\$100.00 p.m.	700.00			700.00
	Wood, W. M., Fire Ranger	\$100.00 p.m.	700.00			700.00
			\$ 31,088.28			
	*Part Salaries:					
	Buck, W. F. D., Acting Superintendent	\$2,100.00	1,350.00			1,350.00
	Morden, H., Fire Ranger	\$100.00 p.m.	700.00			700.00
	Parker, A. E., Fire Ranger	\$100.00 p.m.	693.33			693.33
			\$ 31,088.28			

CASH PAYMENTS

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STATEMENT No. 158—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
LANDS AND MINES DEPARTMENT—Continued					
1114 (a) Crow's Nest-Bow River Forest Reserve:					
Alexander, J. P., Superintendent	\$2,800.00	\$ 2,058.42	\$ 258.40		\$ 2,316.82
Baxter, R. D., Assistant Forest Ranger	\$90.00 p.m.	534.19			534.19
Bell, J. E., Timber Inspector	\$1,800.00	1,800.00	396.89		2,196.89
Best, T. D., Forest Ranger	\$120.83 p.m.	1,082.01	22.40		1,104.41
Boulton, J. H., Forest Ranger	\$1,800.00	1,795.08	143.53	\$ 10.50	1,949.11
Broderick, B. B., Assistant Forest Ranger	\$90.00 p.m.	540.00			540.00
Bryant, H. J., Assistant Forest Ranger	\$90.00 p.m.	540.00			540.00
Campbell, P., Forest Ranger	\$150.00 p.m.	1,343.22	52.90		1,396.12
Champion, J. D., Assistant Forest Ranger	\$90.00 p.m.	540.00			540.00
Davis, G. E., Assistant Forest Ranger	\$90.00 p.m.	540.00			540.00
Fauville, A., Assistant Forest Ranger	\$90.00 p.m.	538.55			538.55
Foster, W. B., Forest Ranger	\$75.00 p.m.	1,068.39	38.61		1,107.00
Fraser, A., Assistant Forest Ranger	\$90.00 p.m.	537.29			537.29
Freeman, A. E., Assistant Forest Ranger	\$90.00 p.m.	537.77			537.77
Harvey, T., Forest Ranger	\$150.00 p.m.	1,343.06	6.40		1,349.46
Hereford, A. A., Assistant Forest Ranger	\$95.00 p.m.	757.85			757.85
Hughes, C. G., Forest Ranger	\$120.83 p.m.	992.10			992.10
Kovach, J., Forest Ranger	\$120.83 p.m.	1,081.88			1,081.88
Lovestead, N. W., Clerk	\$1,300.00	1,300.00			1,300.00
McLeod, J. H. H., Forest Ranger	\$150.00 p.m.	1,500.00			1,500.00
Monk, F. T., Forest Ranger	\$120.83 p.m.	1,074.22			1,074.22
Nash, F., Forest Ranger	\$150.00 p.m.	1,500.00			1,500.00
Prigge, R. J., Assistant Forest Ranger	\$95.00 p.m.	802.21	11.97		814.18
Shankland, W., Forest Ranger	\$120.83 p.m.	1,007.96			1,007.96
Shepherd, E., Stenographer	\$700.00	698.04			698.04
Smith, R. O., Assistant Forest Ranger	\$90.00 p.m.	348.58			348.58
Walker, D. R., Assistant Forest Ranger	\$90.00 p.m.	499.35			499.35
Wileman, H. J., Forest Ranger	\$120.83 p.m.	1,085.91			1,085.91
*Part Salaries:					
Edgar, F. G., Acting Superintendent	\$2,700.00	675.00			675.00
Frew, I., Assistant Forest Ranger	\$90.00 p.m.	180.00			180.00
		\$ 28,301.08			
1116 (a) Clearwater Forest Reserve:					
Bell, W. M., Forest Ranger	\$141.66 p.m.	\$ 1,121.09			1,121.09
Bradshaw, F. G., Assistant Forest Ranger	\$95.00 p.m.	570.00	61.36		631.36
Crabtree, H., Assistant Forest Ranger	\$95.00 p.m.	494.00			494.00
Earl, C. E., Forest Ranger	\$120.83 p.m.	947.93			947.93
McAlpine, W. D., Assistant Forest Ranger	\$95.00 p.m.	511.77			511.77
McLaughlin, R. G., Assistant Forest Ranger	\$90.00 p.m.	540.00			540.00
Reynar, J. A., Forest Ranger	\$120.83 p.m.	956.11			956.11
Richardson, W. L., Assistant Forest Ranger	\$95.00 p.m.	570.00	11.52		581.52
Sawyer, C., Forest Ranger	\$120.83 p.m.	964.17	29.76		993.93
Taylor, A. H., Clerk	\$1,400.00	1,400.00			1,400.00
Wheaton, T. C., Assistant Forest Ranger	\$95.00 p.m.	424.33	28.48		452.81
Whidden, E. L., Forest Ranger	\$1,800.00	1,800.00	32.12		1,832.12
*Part Salaries:					
Edgar, F. G., Superintendent	\$2,700.00	2,025.00			2,025.00
Hall, J. R. H., Timber Inspector	\$2,100.00	444.46			444.46
		\$ 12,768.86			
1117 (a) Brazeau-Athabasca Forest Reserve:					
Coggins, T. F., Forest Ranger	\$130.00 p.m.	\$ 688.72			688.72
Craig, A. V., Assistant Forest Ranger	\$90.00 p.m.	540.00			540.00
Crawford, A. C., Forest Ranger	\$120.83 p.m.	965.34			965.34
Dalphond, M., Junior Filing Clerk	\$1,200.00	1,186.85			1,186.85
Dino, R. A., Assistant Forest Ranger	\$90.00 p.m.	531.29			531.29
Donnelly, P., Assistant Forest Ranger	\$90.00 p.m.	540.00			540.00
Gauthier, L. P., Assistant Forest Ranger	\$90.00 p.m.	540.00			540.00
Glen, J., Forest Ranger	\$150.00 p.m.	1,198.39			1,198.39
Hammer, A. H., Forest Ranger	\$150.00 p.m.	896.29			896.29
Hammer, T. R., Forest Ranger	\$120.00 p.m.	957.42			957.42
Harrison, E. A., Forest Ranger	\$150.00 p.m.	740.97			740.97
Lendrum, R., Forest Ranger	\$150.00 p.m.	1,500.00			1,500.00
McCardell, W. H., Forest Ranger	\$120.83 p.m.	842.30	112.86		1,612.86
Parnall, H. W., Assistant Forest Ranger	\$120.00 p.m.	957.68			957.68
Prowse, A. H., Assistant Forest Ranger	\$90.00 p.m.	630.00			630.00
Smith, W., Forest Ranger	\$130.00 p.m.	776.78			776.78
Teitge, F. W., Forest Ranger	\$120.00 p.m.	717.03			717.03
Waikle, L. F., Forest Ranger	\$1,800.00	1,800.00	123.42	35.00	1,958.42
*Part Salaries:					
Buck, W. F. D., Acting Superintendent	\$2,100.00	525.00			525.00
Frew, I., Forest Ranger	\$120.00 p.m.	406.45			406.45
Huestis, E. S., Acting Assistant Director of Forestry	\$2,600.00	1,800.00			1,800.00
		\$ 18,740.51			

STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
LANDS AND MINES DEPARTMENT—Continued						
1120 (a) Cypress Hills Forest Reserve: Ambrose, G. R., Forest Ranger		\$1,700.00	\$ 1,700.00	\$ 201.78		\$ 1,901.78
1123 (a) Petroleum and Natural Gas Division: Barbour, A. W. O., Junior Clerk Beach, F. K., Office Engineer Dodds, E. A., Stenographer Gilbart, K. C., Chemist Laver, D. B., Junior Petroleum Engineer Ower, J. R., Junior Engineer		\$700.00 \$2,700.00 \$850.00 \$2,200.00 \$1,200.00 \$1,500.00	\$ 700.00 2,700.00 850.00 2,200.00 872.33 512.33	45.15 514.33 19.75 5.25		745.15 2,700.00 850.00 2,714.33 892.08 517.58
			\$ 7,834.66			
1124 (a) The Mines Act: Burton, J. T., Inspector Clarry, E. S., Coal Marketing Agent Crawford, J., Inspector Hall, W. E. G., District Inspector Heeley, W. G., Inspector Horne, T., District Inspector Hunt, H. G., Clerk Hunter, A. B., Assistant Chief Inspector Miles, J. F., Stenographer Millar, A. A., Chief Inspector Morgan, E. H., District Inspector Paterson, M. R., Stenographer Tait, B., Electrical Engineer Topolnisky, P., Stenographer Trickey, M., Stenographer		\$2,100.00 \$2,700.00 \$2,400.00 \$2,600.00 \$2,600.00 \$2,900.00 \$1,200.00 \$2,700.00 \$700.00 \$4,800.00 \$2,400.00 \$750.00 \$2,100.00 \$800.00 \$70.00 p.m.	\$ 2,100.00 2,475.00 2,400.00 2,600.00 2,600.00 2,900.00 1,200.00 2,700.00 655.24 4,800.00 2,400.00 748.97 1,400.00 798.82 202.13	302.96 329.48 634.90 854.24 1,019.66 766.85 529.79 295.71 458.12 839.48 \$ 29,980.16	\$ 20.00	2,402.96 2,824.48 3,034.90 3,454.24 3,619.66 3,666.85 1,200.00 3,229.79 655.24 5,095.71 2,858.12 748.97 2,239.48 798.82 202.13
1132 (a) Radio Communication: Earnshaw, A., Radio Engineer Linsdell, R. A., Radio Operator		\$1,900.00 \$900.00	\$ 1,874.97 859.52	645.65 114.99		2,520.62 974.51
*Part Salary: Hinton, H. G., Stenographer		\$2.00 p.d.	148.00			148.00
			\$ 2,882.49			
1134 (a) Special Areas Board: Armstrong, G. R., Secretary Breakell, E. R., Clerk Burton, R., Fieldman Clift, M. O., Stenographer Davey, R., Stenographer Davidson, M. R., Stenographer Davis, E. L., Fieldman Dudley, H. H., Stenographer Elliott, W. C., Clerk Ferns, R., Stenographer Ferron, F. E., Stenographer Gerow, T. A., Stenographer Gervinka, S. S., Stenographer Gilker, E. F., Clerk Gillett, A. L., Stenographer Graham, D. M., Secretary Hamilton, J., Fieldman Hearst, I. M., Clerk Helmer, L. E., Assessor Helmer, L., Stenographer Hepburn, P. C., Assessor Hillenberg, E. M., Stenographer James, G. H., Inspector Johnstone, G. M., Stenographer Kilduff, T., Fieldman Kjosness, E. M., Typist Langley, R. B., Acting Chief Clerk Lavoie, J. A., Clerk Leishman, G., Stenographer Macomber, R., Clerk McCully, A. C., Member of Special Areas Board McIntyre, D. J., Stenographer McKee, H. M., Stenographer Nowlin, H. M., Stenographer Osler, J., Stenographer Pinkerton, H., Draughtsman Pokojoy, J., Clerk and Stenographer Pretty, E., Typist Purchases, R. S., Clerk Rorabeck, J. P., Acting Chief Clerk Stillings, C. G., Clerk Strate, L. D., Junior Clerk		\$2,400.00 \$700.00 \$1,500.00 \$800.00 \$600.00 \$50.00 p.m. \$100.00 p.m. \$1,000.00 \$1,300.00 \$700.00 \$50.00 p.m. \$100.00 p.m. \$1,000.00 \$1,300.00 \$700.00 \$50.00 p.m. \$50.00 p.m. \$2,400.00 \$100.00 p.m. \$700.00 \$1,600.00 \$780.00 \$1,800.00 \$700.00 \$100.00 p.m. \$50.00 p.m. \$2,000.00 \$50.00 p.m. \$1,200.00 \$900.00 \$600.00 \$75.00 p.m. \$2,400.00 \$2.00 p.d. \$50.00 p.m. \$2.00 p.d. \$2.00 p.d. \$1,400.00 \$720.00 \$50.00 p.m. \$55.00 p.m. \$1,500.00 \$1,200.00 \$700.00	\$ 2,390.13 700.00 1,549.32 800.00 538.69 84.52 1,200.00 975.30 1,300.00 184.58 136.99 250.00 700.00 592.06 76.30 2,200.00 1,162.47 649.98 1,600.00 780.00 1,800.00 620.65 715.07 576.00 2,000.00 60.83 1,200.00 900.00 596.72 205.48 2,400.00 469.00 31.23 564.00 136.00 1,400.00 718.03 62.47 140.74 1,497.94 1,200.00 697.08	729.03 675.81 26.30 622.58 90.64 173.54 608.47 1,030.09 721.93 1,081.80 540.17 35.24 40.01 728.00 35.85 427.06	85.00 1.00 130.72 251.86	3,119.16 700.00 2,225.13 826.30 538.69 84.52 1,822.58 975.30 1,390.64 184.58 136.99 250.00 700.00 592.06 76.30 2,458.54 1,770.94 649.98 2,630.09 780.00 2,522.93 620.65 1,796.87 576.00 2,670.89 60.83 1,235.24 900.00 596.72 245.49 3,128.00 469.00 31.23 564.00 171.85 1,400.00 718.03 62.47 140.74 2,176.86 1,200.00 697.08

CASH PAYMENTS

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STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
LANDS AND MINES DEPARTMENT—Continued						
1134 (a) Special Areas Board—Continued:						
	Stubbs, N., Clerk	\$1,080.00	\$ 900.00			\$ 900.00
	Thulien, B. L., Clerk and Stenographer	\$780.00	777.86			777.86
	Thygesen, M. P., Clerk	\$50.00 p.m.	297.68			297.68
	Toderick, J. H. G., Fieldman	\$1,500.00	1,500.00	\$ 434.00		1,934.00
	Wade, J. R., Acting Chief Clerk	\$1,800.00	1,800.00	139.15		1,939.15
	Walker, K. H., Fieldman	\$2,000.00	2,000.00	939.09	\$ 68.53	3,007.62
	Walsh, R., Clerk	\$900.00	900.00	413.47		1,313.47
	Wasmuth, D. A., Machine Operator	\$50.00 p.m.	196.03			196.03
	Wenger, M. A., Clerk and Stenographer	\$720.00	373.79			373.79
	Wilson, D. J., Acting Chief Clerk	\$1,800.00	1,730.96	23.25		1,754.21
	Wiltse, F. L., Stenographer	\$720.00	295.07			295.07
*Part Salaries:						
	Hink, E., Clerk	\$730.00	652.30			652.30
	Maynes, R., Stenographer	\$720.00	115.23			115.23
	Ringdahl, M. G., Stenographer	\$50.00 p.m.	96.02			96.02
			\$ 47,496.52			
S.W. 22/39 National Forestry Programme:						
*Part Salary:						
	Layng, P. C., Stenographer	\$700.00	\$ 397.92			397.92
TRADE AND INDUSTRY DEPARTMENT						
1200 (a) Minister's Office:						
*Part Salary:						
	Anderson, M. E. B., Secretary	\$1,500.00	\$ 688.36			688.36
1201 (a) General Office:						
	Esvald, C. J., Stenographer	\$700.00	\$ 634.03			634.03
	Gaunt, R. J., Correspondence Clerk	\$2,500.00	2,500.00	244.05		2,744.05
	Grant, J., Supervisor of Credit Unions	\$1,800.00	1,800.00	758.04		2,558.04
	Greaves, M., Stenographer	\$1,100.00	607.22			607.22
	King, W. D., Deputy Minister	\$4,750.00	4,750.00	1,050.77		5,800.77
	Reilly, A. A. H., Secretary and Code Administrator	\$2,200.00	2,175.86	412.71		2,588.57
	Robinson, M. P., Stenographer	\$900.00	900.00			900.00
	Stuart, H., Stenographer	\$1,000.00	1,000.00			1,000.00
	Thorne, J. H. R., Accountant	\$1,700.00	1,700.00			1,700.00
	Young, R. C., Code Administrator	\$1,600.00	1,600.00	385.88		1,985.88
*Part Salary:						
	Foley, M. J., Stenographer	\$50.00 p.m.	9.18			9.18
			\$ 17,676.29			
1204 (a) Publicity and Statistics:						
	Boyle, W. A., Clerk	\$1,500.00	1,500.00			1,500.00
	Brownlee, H. P., Statistician	\$2,000.00	2,000.00			2,000.00
	Charlebois, J., Stenographer	\$700.00	681.72			681.72
*Part Salary:						
	Willan, G., Stenographer	\$2.00 p.d.	34.00			34.00
			\$ 4,215.72			
1205 (a) Licensing of Trades and Business Act:						
	Ault, N. J., Stenographer	\$700.00	\$ 571.00			571.00
	Baker, F. J. P., Clerk	\$1,200.00	1,200.00			1,200.00
	Bannerman, H. H., Assistant Accountant	\$1,300.00	1,300.00			1,300.00
	Calder, H. M., Stenographer	\$50.00 p.m.	573.46			573.46
	Craig, R., Inspector	\$1,200.00	1,200.00	359.01		1,559.01
	Deugau, O. M., Stenographer	\$750.00	724.98			724.98
	Faryna, P., Clerk	\$50.00 p.m.	86.17			86.17
	Gibbs, E. E., Typist	\$750.00	721.90			721.90
	Lapp, M. A., Stenographer	\$700.00	700.00			700.00
	Lunn, N. A. J., Stenographer	\$750.00	724.98			724.98
	McDonald, D. F., Clerk	\$50.00 p.m.	536.00			536.00
	Pirie, J. R., Stenographer	\$700.00	700.00			700.00
	Schmid, I. T. M., Stenographer	\$50.00 p.m.	598.00			598.00
	Tufford, R. M., Stenographer	\$700.00	700.00			700.00
	Welsh, D. P., Clerk	\$50.00 p.m.	598.00			598.00
*Part Salaries:						
	Baldry, I. M., Stenographer	\$50.00 p.m.	388.00			388.00
	Bellerose, D., Stenographer	\$50.00 p.m.	489.10			489.10
	Collier, W., Clerk	\$2.00 p.d.	73.00			73.00
	Davison, E. H., Investigator	\$1,500.00	750.00			750.00
	Grant, H. M., Stenographer	\$50.00 p.m.	104.93			104.93
	Mitton, E., Stenographer	\$2.00 p.d.	88.00			88.00
			\$ 12,827.52			

STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
TRADE AND INDUSTRY DEPARTMENT —Continued						
1206 (a) Tradesmen's Qualification Act:						
	Bailey, M. N., Stenographer	\$700.00	\$ 692.29			\$ 692.29
	Rutherford, C. H., Inspector and Examiner	\$2,000.00	2,000.00	\$ 1,387.85		3,387.85
			\$ 2,692.29			
1207 (a) Board of Industrial Relations:						
	Adams, G., Chairman	\$2,500.00	\$ 2,500.00	455.50		2,955.50
	Cope, F. G., Industrial Standards Officer	\$1,600.00	1,600.00	373.98		1,973.98
	Cruikshank, J. D., Junior Clerk	\$800.00	800.00			800.00
	Hamilton, M. A., Factory Inspector	\$1,200.00	1,100.00			1,100.00
	Kellner, M. E. D., Factory Inspector	\$1,200.00	1,175.62			1,175.62
	Kimball, H. D., Clerk	\$1,400.00	1,400.00	195.57		1,595.57
	Long, M. E., Stenographer	\$850.00	850.00			850.00
	Marks, S. H., Stenographer	\$700.00	646.31			646.31
	McCallum, H. J., Inspector	\$1,400.00	1,164.68	415.40		1,580.08
	Nixon, A. C., Inspector	\$1,500.00	1,497.94	39.87		1,537.81
	Pugh, K. A., Industrial Standards Officer	\$1,400.00	1,400.00	106.26	\$ 69.31	1,575.57
	Rasmussen, F., Inspector	\$2,400.00	2,327.68	392.23		2,719.91
	Rensvold, C. B., Stenographer	\$700.00	700.00			700.00
	Rocke, H. P., Industrial Standards Officer	\$1,800.00	909.86	399.51		1,309.37
	*Part Salaries:					
	Allnutt, S., Stenographer	\$2.00 p.d.	15.00			15.00
	Blott, J., Clerk	\$100.00 p.m.	400.00			400.00
	Foley, M. J., Stenographer	\$50.00 p.m.	322.05			322.05
	Henderson, C., Clerk	\$1,000.00	755.45			755.45
	McDonald, J. P., Clerk	\$1,000.00	224.19			224.19
			\$ 19,788.78			
1208 (a) Alberta Social Credit Realization Act:						
	Byrne, L. D., Technician	\$6,000.00	\$ 6,000.00			6,000.00
	Caine, G., Stenographer	\$750.00	750.00			750.00
	Campbell, D. E. C., Director of Publicity	\$4,000.00	4,000.00	574.68		4,574.68
	Cantelon, R. A., Clerk	\$1,200.00	1,200.00			1,200.00
	Carrigan, H. D., Director	\$1,800.00	1,800.00	14.40		1,814.40
	Gage, O. S., Stenographer	\$2.25 p.d.	666.00			666.00
	Hudson, F. M., Clerk	\$950.00	950.00			950.00
	Rundle, V. L., Chief Clerk	\$850.00	837.15			837.15
	*Part Salaries:					
	Biltek, A., Clerk	\$50.00 p.m.	16.44			16.44
	Browning, M., Stenographer	\$700.00	687.52			687.52
	Ellstock, I. J., Stenographer	\$2.00 p.d.	155.00			155.00
	Gostick, R., Clerk	\$75.00 p.m.	157.40			157.40
	Schurman, P., Clerk	\$50.00 p.m.	52.46			52.46
	Sullivan, D., Stenographer	\$2.00 p.d.	8.00			8.00
			\$ 17,279.97			
1209 (a) Fuel Oil Licensing Act:						
	Charlesworth, J. S., Assistant Chemist	\$1,500.00	\$ 1,250.00	48.65	23.34	1,321.99
	Fitzgerald, M. E., Stenographer	\$850.00	848.79			848.79
	MacEwen, W. H., Clerk	\$1,600.00	1,600.00			1,600.00
	*Part Salary:					
	Baldry, I. M., Stenographer	\$2.00 p.d.	102.00			102.00
			\$ 3,800.79			
1210 (a) Co-operative Activities Supervision Act:						
	Benkie, E. R., Stenographer	\$700.00	\$ 700.00			700.00
	Christensen, A. H., Superintendent of Co-operative Activities	\$2,000.00	448.38	411.64		860.02
	Denney, C. D., Clerk	\$1,400.00	881.93	41.99		923.92
	Horwood, D. H. E., Clerk	\$1,200.00	185.48			185.48
			\$ 2,215.79			
1211 (a) Alberta Marketing Board:						
	Adams, L., Depot Manager	\$100.00 p.m.	\$ 731.23			731.23
	Bray, W. E., Clerk	\$100.00 p.m.	796.11	272.47		1,069.18
	Briggs, W. E., Inspector	\$100.00 p.m.	900.00	198.87	1.41	1,100.28
	Clash, G. A., Chairman of Provincial Marketing Board	\$3,200.00	3,099.96	606.91	13.99	3,720.86
	Driver, G. C., Depot Manager	\$100.00 p.m.	742.74			742.74
	Green, B. W., Clerk	\$100.00 p.m.	552.60	38.00		590.60
	Hastie, S., Inspector	\$1,800.00	1,409.18	221.64	29.85	1,660.67
	Hebb, C. A., Clerk	\$1,500.00	1,137.33	32.12		1,169.45
	Hening, J., Clerk	\$150.00 p.m.	36.99			36.99
	Klein, W. M., Clerk	\$3.20 p.d.	20.40			20.40
	MacFarlane, D. E., Clerk	\$2.00 p.d.	24.00			24.00

CASH PAYMENTS

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STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
TRADE AND INDUSTRY DEPARTMENT						
—Continued						
1211 (a)	Alberta Marketing Board—Continued:					
	MacFarlane, M., Depot Manager	\$125.00 p.m.	\$ 942.80	\$ 27.00		\$ 969.80
	Moore, R., Clerk	\$100.00 p.m.	42.74			42.74
	Rankin, R. G., Stenographer	\$750.00	723.59			723.59
	Reynolds, F. W., Clerk	\$3.00 p.d.	21.00			21.00
	Ritson, G., Clerk	\$3.00 p.d.	15.00			15.00
	Walsh, V. M. L., Stenographer	\$700.00	616.97			616.97
	*Part Salaries:					
	Blott, J., Clerk	\$100.00 p.m.	732.88			732.88
	Matthews, J. S., Clerk	\$75.00 p.m.	69.04			69.04
	Sparks, T., Stenographer	\$50.00 p.m.	77.94			77.94
	Taylor, W. L., Clerk	\$1,200.00	500.00			500.00
			\$ 13,193.10			
S.Ws. 8 & 74/39 Expenditure Royal Commission re						
Petroleum and Petroleum Products:						
	*Part Salaries:					
	Frawley, J. J., Solicitor	\$4,400.00	\$ 2,986.57			2,986.57
	Land, M., Stenographer	\$760.00	590.27			590.27
			\$ 3,576.84			
UNEMPLOYMENT RELIEF						
1600 (a)	Direct Relief—Administration:					
	Armstrong, A., Stenographer	\$750.00	\$ 745.89			745.89
	Armstrong, H. M., Clerk and Stenographer	\$800.00	800.00			800.00
	Armstrong, M. J., Clerk	\$750.00	374.99			374.99
	Balfour, G. E., Clerk	\$900.00	102.12			102.12
	Bell, F. E., Clerk and Stenographer	\$800.00	763.95			763.95
	Bell, S. E., Stenographer	\$700.00	700.00			700.00
	Blair, J., Clerk	\$1,000.00	991.75	115.06		1,106.81
	Borwick, K., Stenographer	\$750.00	746.92			746.92
	Bostrom, E. M., Stenographer	\$900.00	900.00			900.00
	Bower, A. G., Clerk	\$730.00	730.00			730.00
	Bradley, I. J., Machine Operator	\$800.00	800.00			800.00
	Bradley, M., Clerk and Typist	\$750.00	750.00			750.00
	Breckenridge, G. A., Clerk	\$1,200.00	1,200.00	125.15		1,325.15
	Browning, J. S., Investigator	\$1,500.00	1,495.89	1,031.87	\$ 26.50	2,554.26
	Bruce, A. D., Clerk	\$1,200.00	1,200.00			1,200.00
	Buchanan, J. A., Clerk	\$1,200.00	1,200.00	5.00		1,205.00
	Buck, F. J., Assistant to Supervisor	\$2,400.00	2,400.00	903.42		3,303.42
	Calvert, C. H., Inspector	\$3.50 p.d.	80.50	291.49		371.99
	Campbell, C., Clerk	\$1,300.00	1,172.41			1,172.41
	Carter, F. M., Clerk	\$700.00	295.49			295.49
	Carter, V., Clerk	\$1,000.00	997.22			997.22
	Chadwick, A. E., Machine Operator	\$700.00	681.74			681.74
	Charlesworth, L., Stenographer	\$750.00	750.00			750.00
	Clarke, J. W., Investigator	\$1,300.00	731.90			731.90
	Clarke, N. A., Superintendent	\$1,200.00	1,198.35			1,198.35
	Clement, A. B., Clerk and Typist	\$700.00	700.00			700.00
	Cochran, A. A., Stenographer	\$1,100.00	1,074.93	31.00		1,105.93
	Cook, M. A., Typist	\$700.00	240.99			240.99
	Coombs, H. F., Investigator	\$1,000.00	1,000.00			1,000.00
	Coote, N., Typist	\$700.00	689.60			689.60
	Copeland, F., Clerk	\$800.00	800.00			800.00
	Cowan, E. H., Clerk	\$700.00	700.00			700.00
	Craig, J. S. M., Comptometer Operator and Typist	\$700.00	700.00			700.00
	Croxton, B. C., Stenographer	\$700.00	688.78			688.78
	Croxton, H. E., Junior Clerk	\$730.00	730.00			730.00
	Demain, V. J. R., Stenographer	\$750.00	750.00			750.00
	Dion, J. F., Organizer	\$1,200.00	1,198.35	208.82		1,407.17
	Douglass, W. R., Dispenser	\$1,070.00	1,070.00			1,070.00
	Driscoll, D., Clerk	\$1,000.00	916.63			916.63
	Dunbar, L., Junior Clerk	\$730.00	638.33			638.33
	Eady, C. W., Supervisor of Purchases	\$3,000.00	3,000.00	375.97		3,375.97
	Ellis, R. V. B., Clerk	\$1,200.00	369.04			369.04
	Erick, A. G., Clerk	\$1,800.00	1,550.00			1,550.00
	Fitzpatrick, R. C., Investigator	\$1,400.00	1,400.00	86.24		1,486.24
	Forsyth, G. T., Stenographer and Bookkeeper	\$700.00	670.97			670.97
	Fullerton, S. J., Bookkeeper	\$1,200.00	1,200.00			1,200.00
	Galbraith, C. T., Medical Officer	\$3,000.00	3,000.00			3,000.00
	George, E. S., Bookkeeper	\$1,300.00	1,300.00			1,300.00
	George, W. G., Bookkeeper	\$1,200.00	1,162.60			1,162.60
	Gillman, H. C. L., Accountant	\$2,400.00	2,059.18	42.05		2,101.23
	Gobel, V., Clerk	\$900.00	900.00			900.00
	Gordon, W. M., Clerk	\$1,000.00	976.59			976.59
	Green, E., Clerk and Stenographer	\$750.00	750.00			750.00
	Hagen, R. G., Clerk	\$1,100.00	1,100.00	143.01		1,243.01
	Hannah, M. J., Clerk	\$1,000.00	997.22			997.22

STATEMENT No. 158—Continued

Apprn. No.	Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
		Rate	Actual			
UNEMPLOYMENT RELIEF						
1600 (a) Direct Relief—Administration—Continued:						
	Hendry, A., Clerk	\$900.00	\$ 900.00			\$ 900.00
	Herring, W. L., Investigator	\$1,300.00	1,298.18	\$ 418.27		1,716.45
	Hewer, D. S. Z., Clerk	\$900.00	900.00			900.00
	Hills, E. G., Clerk and Typist	\$750.00	750.00			750.00
	Holychuk, J., Stenographer	\$800.00	800.00			800.00
	Honeychurch, A., Clerk	\$700.00	38.35			38.35
	Hookham, M. P., Stenographer	\$800.00	786.41			786.41
	Huggett, R. H., Clerk	\$1,200.00	1,200.00			1,200.00
	Hulburd, M. G., Stenographer	\$900.00	900.00			900.00
	Hunter, P. E., Clerk	\$700.00	698.04			698.04
	Irving, C., Stenographer	\$700.00	700.00			700.00
	Irwin, E. A., Clerk	\$750.00	750.00			750.00
	Kay, J. P., Junior Clerk	\$800.00	800.00			800.00
	Kellner, C. W., Clerk	\$850.00	759.96			759.96
	Lawrence, F. I., Stenographer	\$700.00	700.00			700.00
	Lea, F. B., Machine Operator	\$750.00	750.00			750.00
	Leach, P. I., Stenographer	\$700.00	691.52			691.52
	Lee, E. L., Clerk	\$1,300.00	1,300.00			1,300.00
	Lenington, P. M., Stenographer	\$50.00 p.m.	130.08			130.08
	Leverman, K. I., Clerk	\$750.00	750.00			750.00
	Livingstone, J. E., Comptometer Operator	\$750.00	750.00			750.00
	Lorensen, H. W., Clerk	\$750.00	750.00			750.00
	Lynch, J., Clerk	\$730.00	608.30			608.30
	Lynn, N., Special Investigator	\$1,500.00	1,500.00			1,500.00
	Mackenzie, A. A., Supervisor	\$4,750.00	4,750.00	563.56		5,313.56
	Maloney, J. F., Clerk	\$1,080.00	1,075.56	8.00		1,083.56
	Manning, H. M., Clerk and Stenographer	\$700.00	495.41			495.41
	McDonald, O. E., Clerk	\$900.00	900.00			900.00
	McKay, A., Clerk	\$1,000.00	1,000.00			1,000.00
	McRobbie, W., Acting Manager	\$1,000.00	1,000.00			1,000.00
	Miller, A. H., Chief Clerk	\$2,200.00	2,200.00	344.43		2,544.43
	Moore, L. M., Clerk and Stenographer	\$2.25 p.d.	333.00			333.00
	Morley, E. R., Special Constable	\$1,200.00	1,149.99			1,149.99
	Murphy, V., Clerk and Stenographer	\$1,000.00	1,000.00	11.20		1,011.20
	Neal, P. M., Stenographer	\$700.00	700.00			700.00
	Niven, A., Bookkeeper	\$1,300.00	1,300.00			1,300.00
	Osler, W., Clerk	\$1,200.00	1,200.00			1,200.00
	Patri, J., Instructor	\$3.50 p.d.	1,043.00			1,043.00
	Pearcy, C. W., Instrumentman	\$125.00 p.m.	1,387.33	334.69		1,722.02
	Powell, G., Special Constable	\$1,400.00	1,372.71	7.67		1,380.38
	Quesnel, Dr. P., Organizer	\$125.00 p.m.	1,000.00	35.45		1,035.45
	Ramsey, J., Clerk	\$850.00	850.00			850.00
	Rees, W. A. R., Administrative Assistant	\$2,400.00	2,400.00	601.64	\$ 5.00	3,006.64
	Reynolds, S., Inspector	\$1,300.00	1,300.00		5.00	1,305.00
	Rintoul, J., Stenographer	\$50.00 p.m.	496.00			496.00
	Ryland, D. A., Stenographer	\$850.00	812.43			812.43
	Scobie, K. B., Typist	\$700.00	657.76			657.76
	Seibert, S., Clerk	\$950.00	846.26	4.38		850.64
	Shave, M. E., Clerk	\$750.00	750.00			750.00
	Skinner, N. G., Machine Operator	\$700.00	700.00			700.00
	Smith, J. J., Investigator	\$1,700.00	1,437.96	265.78		1,703.74
	Sparrow, F. D., Investigator	\$1,600.00	1,600.00	1,183.29		2,783.29
	Stinson, N., Clerk and Comptometer Operator	\$800.00	798.82			798.82
	Stover, V. L., Stenographer	\$850.00	789.15			789.15
	Stuart, A. H., Stenographer	\$750.00	748.97			748.97
	Sweetlove, C. F., Clerk	\$1,400.00	1,396.08			1,396.08
	Ternan, J. B., Bookkeeper	\$850.00	846.45			846.45
	Thomson, A., Clerk	\$900.00	900.00			900.00
	Tomkins, P. C., Administrator	\$1,200.00	1,200.00	272.41		1,472.41
	Vanderburgh, J. H., Stenographer	\$800.00	797.73			797.73
	Walker, G. C., Manager	\$1,200.00	1,200.00			1,200.00
	Walsh, M. E., Clerk	\$700.00	700.00			700.00
	Warring, D., Clerk	\$700.00	698.04			698.04
	Webb, E., Clerk	\$700.00	698.04			698.04
	Wilding, R., Investigator	\$1,700.00	1,700.00	264.06		1,964.06
	Willis, C. F., Investigator	\$1,700.00	1,695.26			1,695.26
	Woods, M. M., Clerk and Typist	\$750.00	750.00			750.00
	Wright, A., Investigator	\$1,400.00	1,400.00	509.53		1,909.53
*Part Salaries:						
	Boyce, S. G., Investigator	\$1,020.00	680.00			680.00
	Braithwaite, Dr. E. A., Supervisor	\$1,200.00	1,200.00			1,200.00
	Ferby, W., Clerk	\$730.00	182.49			182.49
	Macquarrie, J. C., Commitment Clerk	\$1,000.00	333.32			333.32
	McCarthy, J. M. I., Stenographer	\$750.00	530.82			530.82
			\$126,355.75			
1628 (a) Maternal Welfare:						
	Blake, M. E., District Nurse	\$1,500.00	\$ 1,000.00	17.90		1,017.90
	Gourley, I., District Nurse	\$1,500.00	782.88	50.43		833.31
	Grant, E. M., District Nurse	\$1,500.00	444.86	22.48		467.34
	Greenleese, V. I., Stenographer	\$700.00	539.16			539.16

STATEMENT No. 158—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
UNEMPLOYMENT RELIEF					
1628 (a) Maternal Welfare—Continued:					
Hargrave, M. L., District Nurse	\$1,500.00	\$ 223.65	\$ 38.58		\$ 262.23
Mills, S. P., District Nurse	\$1,500.00	707.19	69.03		776.22
Pocock, H. C. E., District Nurse	\$1,500.00	1,000.00	67.75		1,067.75
Primeau, M. C. F., District Nurse	\$1,500.00	663.70	43.50		707.20
Savage, Dr. E. M. S., Doctor	\$1,500.00	426.71			426.71
Standing, E. T., District Nurse	\$1,500.00	629.11	36.05		665.16
Stewart, M. C., District Nurse	\$1,500.00	690.75	51.27		742.02
*Part Salaries:					
Anderson, C. P., Nurse	\$1,500.00	41.10			41.10
Anderson, H. M., Nurse	\$1,500.00	28.77			28.77
Cogland, B., District Nurse	\$1,500.00	625.00			625.00
Colville, J., Assistant Accountant	\$1,400.00	1,015.50			1,015.50
Gavin, E. L., District Nurse	\$1,500.00	750.00			750.00
Matthews, M. G., District Nurse	\$1,500.00	282.75			282.75
McKinley, J. A., District Nurse	\$1,500.00	1,000.00			1,000.00
Reid, M. M., District Nurse	\$1,500.00	500.00			500.00
Sage, C. E., District Nurse	\$1,600.00	1,066.68			1,066.68
Stewart, E. I., District Nurse	\$1,600.00	666.69			666.69
		\$ 13,084.50			
1631 (a) Lands and Mines Department—Forestry Training Project:					
*Part Salary:					
Layng, P. C., Stenographer	\$700.00	\$ 125.13			125.13
1632 (a) Education Department—Occupational Training for Youths from Urban Centres:					
Ross, J. H., Director	\$325.00 p.m.	\$ 2,313.28	2,284.83		4,598.11
1633 (a) Agriculture Department—Agricultural Training and Apprenticeships:					
Elliott, W. J., Director of Junior Activities	\$3,000.00	\$ 3,000.00	506.66		3,506.66
Ferrier, M. B., Stenographer	\$700.00	699.41			699.41
		\$ 3,699.41			
		\$3,745,172.11	\$291,418.68	\$ 23,189.03	\$4,059,779.82
Less Refunds by Improvement Districts		10,800.00			10,800.00
Total Appropriations		\$3,734,372.11	\$291,418.68	\$ 23,189.03	\$4,048,979.82
Add: Travelling expenses and miscellaneous payments as per Statement No. 159			71,815.06	2,428.20	74,243.26
Travelling expenses and miscellaneous payments as per Statement No. 160			105.25	29.93	135.18
		\$3,734,372.11	\$363,338.99	\$ 25,647.16	\$4,123,358.26
Less: Salaries of Central Mailing Office refunded by Departments		2,425.72			2,425.72
		\$3,731,946.39	\$363,338.99	\$ 25,647.16	\$4,120,932.54

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; p.h., per hour; others per annum.

*Part salaries of public servants who have been paid from more than one appropriation. For names and particulars of total amount paid to each individual, including expenses, see Statement No. 159.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SALARIES AND EXPENSES OF PUBLIC SERVANTS PAID FROM MORE
THAN ONE APPROPRIATION

FOR THE YEAR ENDED MARCH 31, 1940

Particulars	Salary		Travelling Expenses	Miscel- laneous Payments	Total
	Rate	Actual			
Allen, C. A., Fieldman	\$125.00 p.m.	\$ 895.55	\$ 973.64	\$ 95.00	\$ 1,964.19
Allnutt, S. C., Clerk	\$2.00 p.d.	83.00			83.00
Anderson, C. G., Assessor	\$1,800.00	1,800.00	1,650.34	54.15	3,504.49
Anderson, C. P., Nurse	\$1,500.00	207.20	10.00		217.20
Anderson, H. M., Nurse	\$1,500.00	1,010.62	181.04		1,191.66
Anderson, J. M., District Engineer	\$2,400.00	2,400.00	1,044.80	103.38	3,548.18
Anderson, M. E. B., Secretary	\$1,500.00	1,438.36			1,438.36
Andison, R. A., Clerk of Executive Council and Legislative Assembly	\$3,500.00	3,500.00			3,500.00
Andrew, D. A., Farm Manager and Instructor	\$2,800.00	2,800.00	230.90		3,030.90
Baldry, I. M., Stenographer	\$50.00 p.m.	490.00			490.00
Baril, M. G. S., Secretary	\$1,500.00	1,309.62			1,309.62
Beauchamp, A. J., Assistant Truck Driver	\$90.00 p.m.	330.89	458.36		789.25
Bellerose, D. J., Typist	\$50.00 p.m.	589.10			589.10
Benn, W. S., Instructor	\$2,400.00	2,400.00	800.93	2.50	3,203.43
Bentley, N. N., Instructor	\$2,000.00	2,000.00	1,028.70		3,028.70
Bell, I., Stenographer	\$1,050.00	1,050.00			1,050.00
Bergman, H., Stenographer	\$2.00 p.d.	40.00			40.00
Berry, J., Stenographer	\$2.00 p.d.	201.00			201.00
Bethell, S., Multilith Operator	\$730.00	116.53			116.53
Biltek, A., Clerk	\$50.00 p.m.	44.39			44.39
Birkett, G. M., Clerk	\$1,250.00	1,250.00			1,250.00
Blachford, V. L., Clerk	\$50.00 p.m.	237.04			237.04
Blackburn, O., Clerk and Stenographer	\$700.00	700.00			700.00
Blaine, A. I., Stenographer	\$700.00	696.12			696.12
Blott, J., Clerk	\$100.00 p.m.	1,200.00	375.23		1,575.23
Bond, A. G. R., Clerk and Sheriff	\$2,400.00	2,400.00			2,400.00
Boyce, S. G., Investigator	\$1,020.00	1,080.00	30.55		1,110.55
Bradley, F. R., Instructor	\$5.00 p.p.	1,670.00			1,670.00
Bradley, N. A., Highways Engineer	\$2,400.00	2,400.00	2,168.58		4,568.58
Bradley, N. H., District Engineer	\$2,800.00	2,800.00	1,868.90		4,668.90
Braithwaite, E. A., Chief Coroner and Supervisor	\$175.00 p.m.	3,300.00	106.44	1,026.60	4,433.04
Bremner, A. J., Stenographer	\$2.00 p.d.	354.00			354.00
Bridge, Dr. J. W., Surgeon	\$4,500.00	1,329.45	608.86		1,938.31
Brookes, M. E., Stenographer	\$50.00 p.m.	310.00			310.00
Browning, M., Stenographer	\$700.00	699.03			699.03
Buck, W. F. D., Acting Supervisor	\$2,100.00	1,875.00	576.89	60.70	2,512.59
Burke, V. M., Clerk and Stenographer	\$750.00	750.00			750.00
Burn, M., Stenographer	\$50.00 p.m.	409.04			409.04
Butler, M. E., Clerk and Stenographer	\$700.00	696.12			696.12
Carder, A. P., Stenographer	\$50.00 p.m.	546.00			546.00
Carleton, C. F., Clerk	\$1,200.00	1,200.00			1,200.00
Carlisle, F. E., Clerk of Court	\$1,700.00	1,700.00	1.50	4.69	1,706.19
Carnat, Dr. M., Acting Medical Officer	\$3,300.00	3,175.00	563.35		3,738.35
Carran, H. E., Manager	\$1,300.00	1,308.17	450.20		1,758.37
Cashman, D. I., Stenographer	\$750.00	750.00			750.00
Chard, A., Superintendent of Freight Accounts	\$3,000.00	3,000.00	165.04		3,165.04
Charman, J. H., Acting Clerk and Sheriff	\$3,000.00	922.59			922.59
Church, J. P., Resident Engineer	\$2,400.00	2,350.00	877.48		3,227.48
Clandfield, E. M., Stenographer	\$800.00	797.73			797.73
Clarke, J. A., Instructor	\$5.00 p.p.	1,612.50			1,612.50
Clarke, T. W., Field Assistant	\$90.00 p.m.	941.44	413.91		1,355.35
Clement, S. E., Stenographer	\$50.00 p.m.	373.02			373.02
Cochrane, A. H. O., Junior Clerk	\$750.00	740.86			740.86
Cogland, B., District Nurse	\$1,500.00	799.65	39.30		838.95
Collier, W., Junior Clerk	\$50.00 p.m.	405.88			405.88
Collins, A., Clerk	\$1,200.00	1,200.00			1,200.00
Colville, J., Assistant Accountant	\$1,400.00	1,400.00			1,400.00
Connors, F. B., District Engineer	\$2,400.00	2,400.00	1,432.11	58.61	3,890.72
Coulson, E. M., Stenographer	\$700.00	684.53			684.53
Cragg, K. I., Stenographer	\$2.00 p.d.	299.00			299.00
Crawford, K. J., Junior Engineer	\$1,800.00	1,350.00	980.06		2,330.06
Crevolin, P., Stenographer	\$50.00 p.m.	50.52			50.52
Cullerne, L. H., Resident Engineer	\$2,400.00	2,400.00	1,671.12		4,071.12
Cummings, J. B., Resident Engineer	\$2,400.00	2,350.00	1,847.89		4,197.89
Currie, J. M. C., Junior Clerk	\$800.00	800.00			800.00
Cuthiell, M., Stenographer	\$50.00 p.m.	365.16			365.16
Davey, M., Clerk	\$800.00	164.01			164.01
Davies, E., Nurse	\$1,032.00	1,032.00	8.50		1,040.50
Davison, E. H., Investigator	\$1,500.00	1,500.00	46.74		1,546.74
Dawson, W. J. S., Highways Engineer	\$2,400.00	2,400.00	1,685.54		4,085.54
Dean, A. K., Junior Clerk	\$825.00	785.40			785.40
Doe, J. C., Stenographer	\$700.00	659.22			659.22
Doncaster, A., Acting Supervisor of Purchases	\$1,800.00	1,500.00			1,500.00
Downs, Dr. W. J., Physician	\$2,424.00	2,424.00	682.73		3,106.73

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 159—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
Drew, H. J., Dietitian-Housekeeper	\$1,284.00	\$ 1,224.20	\$ 36.95		\$ 1,261.15
Duitman, D. I., Stenographer	\$50.00 p.m.	445.21			445.21
Duke, H. A., Game Guardian	\$100.00 p.m.	1,039.45	180.32		1,219.77
Dunstan, M., Nurse	\$125.00 p.m.	1,110.96	107.10		1,218.06
Edgar, F. G., Superintendent	\$2,700.00	2,700.00	176.78		2,876.78
Edmonds, H. M., Clerk	\$700.00	688.01			688.01
Ellstock, I. J., Stenographer	\$50.00 p.m.	506.07			506.07
Esmonde, R. L., Clerk	\$1,020.00	1,020.00	11.25		1,031.25
Ferby, W., Clerk	\$730.00	304.15			304.15
Fewings, N. M., Clerk and Stenographer	\$50.00 p.m.	332.92			332.92
Finn, T. G., Instructor	\$125.00 p.m.	906.29			906.29
Fleming, M., Stenographer	\$600.00	474.22			474.22
Foley, M. J., Stenographer	\$50.00 p.m.	377.23			377.23
Fooks, J. H., Deputy Clerk and Sheriff	\$2,300.00	2,300.00			2,300.00
Forbes, J. M., District Engineer	\$200.00 p.m.	2,400.00	1,836.40		4,236.40
Forest, L., Clerk	\$1,000.00	1,000.00	17.25		1,017.25
Foster, M. E., Clerk and Stenographer	\$50.00 p.m.	538.00			538.00
Francis, H. W., Instructress	\$5.00 p.p.	1,985.00			1,985.00
Frawley, J. J., Solicitor	\$4,400.00	4,400.00	1,853.04		6,253.04
Frew, I., Assistant Forest Ranger	\$120.00 p.m.	586.45			586.45
Gardiner, L. B., Accountant	\$1,200.00	600.00	345.69		945.69
Gardner, A. C., District Engineer	\$2,400.00	2,400.00	757.23	\$ 91.70	3,248.93
Gavin, E. L., District Nurse	\$1,500.00	1,348.65	78.24		1,426.89
Gilchrist, D. J., Clerk	\$50.00 p.m.	518.00			518.00
Gostick, R., Clerk	\$75.00 p.m.	167.40			167.40
Graham, D. E., Stenographer	\$850.00	790.50			790.50
Graham, F. J., District Engineer	\$2,900.00	2,900.00	1,818.91		4,718.91
Grant, H. M., Clerk	\$50.00 p.m.	231.15			231.15
Greaves, A. M., Stenographer	\$50.00 p.m.	578.77			578.77
Green, S. N., Instructor	\$5.00 p.p.	827.49			827.49
Hafermehl, D. A., Stenographer	\$50.00 p.m.	72.32			72.32
Hall, J. R. H., Timber Inspector	\$2,100.00	1,863.50	745.49		2,608.99
Heaton, K., Clerk	\$700.00	601.89			601.89
Henbest, R. M., Stenographer	\$2.00 p.d.	78.00			78.00
Henderson, C., Clerk	\$1,000.00	821.45			821.45
Henderson, H. E., Highways Engineer	\$2,400.00	2,400.00	1,706.85		4,106.85
Henderson, R. D., Assistant Registrar	\$2,600.00	2,299.95	55.53		2,355.48
Hepner, L. A., Stenographer	\$50.00 p.m.	431.50			431.50
Hicks, S. M., Chief Clerk	\$1,100.00	1,100.00			1,100.00
Higgins, W. J. A., Junior Engineer	\$1,800.00	1,800.00	1,300.51		3,100.51
Hink, J. E., Clerk	\$730.00	712.71			712.71
Hinton, H. G., Stenographer	\$50.00 p.m.	283.27			283.27
Hill, A. M., Supervisor	\$1,344.00	1,261.40			1,261.40
Holeton, G. R., Instructor	\$2,500.00	2,500.00	566.41		3,066.41
Housiaux, J., Stenographer	\$2.00 p.d.	236.52			236.52
Hudgeon, C. E., Stenographer	\$700.00	700.00			700.00
Huestis, E. S., Acting Assistant Director of Forestry	\$2,600.00	2,449.98	400.53	143.97	2,994.48
Hunka, A. J., Clerk	\$700.00	603.40			603.40
Hurtubise, M. R. M., Stenographer	\$700.00	627.32			627.32
Hutton, A. E., Instructor	\$3,200.00	3,205.00	27.25		3,232.25
Hutton, V. E., Stenographer	\$50.00 p.m.	321.52			321.52
Hutton, N. M., Stenographer	\$50.00 p.m.	91.40			91.40
Irvine, H. M. M., Clerk	\$50.00 p.m.	442.50			442.50
Jackson, L. R., Deputy Clerk of Court and Sheriff	\$2,400.00	2,400.00	946.96		3,346.96
Jamieson, F. G., Clerk	\$1,000.00	882.84	693.46		1,576.30
Jamieson, W. E., Instructor	\$5.00 p.p.	2,419.00			2,419.00
Johnson, G. A., Welding Inspector	\$2,000.00	2,000.00	767.30		2,767.30
Johnson, H. H., Clerk	\$50.00 p.m.	307.28			307.28
Johnston, J. H., District Engineer	\$2,600.00	2,600.00	1,506.95		4,106.95
Johnston, J. H. C., Clerk	\$1,500.00	1,500.00	724.10		2,224.10
Johnston, R. C., Truck Driver	\$960.00	540.49	1.00		541.49
Jonason, J. C., Instructor	\$2,800.00	2,745.87	596.69	216.45	3,559.01
Jones, J., Attendant	\$864.00	664.70			664.70
Jones, M., Clerk and Stenographer	\$1,000.00	1,000.00			1,000.00
Jones, M. E., Nurse	\$1,500.00	1,500.00	536.76		2,036.76
Jones, P. G., Clerk	\$50.00 p.m.	117.02			117.02
Jones, V. R., Sheriff and Clerk of Court	\$4,200.00	3,276.48			3,276.48
Julson, O. M., Instructor	\$1.50 p.p.	586.50			586.50
Kapitsky, A. M., Typist	\$700.00	700.00			700.00
Kemp, E. D., Assistant Superintendent of Nurses	\$1,500.00	1,422.00	13.73		1,435.73
Kennedy, L. M., Stenographer	\$2.25 p.d.	652.75			652.75
Kibblewhite, E. J., Social Worker	\$2,700.00	2,700.00	1,839.60		4,539.60
Kitching, H. W., Instructor	\$2,000.00	2,000.00	190.89		2,190.89
Land, M., Stenographer	\$800.00	797.73	595.50		1,393.23
Lang, J. A., Junior Engineer	\$150.00 p.m.	1,800.00	632.92		2,432.92
Langlois, M. D. G. J., Stenographer	\$700.00	686.05			686.05
Lantinga, A. M., Stenographer	\$50.00 p.m.	241.10			241.10
Lauder, G., Stenographer	\$900.00	900.00			900.00
Law, D. G., Clerk and Stenographer	\$750.00	343.32			343.32
Layng, P. C., Stenographer	\$700.00	693.73			693.73
Leckie, N., Nurse	\$1,032.00	932.00			932.00
Lee, M. E., Clerk	\$700.00	547.99			547.99
Lee, E. M., Matron and Dietitian	\$2,100.00	1,415.22	341.37		1,756.59
Levitt, H. K., Stenographer	\$900.00	900.00			900.00
Link, H. M., Clerk and Stenographer	\$900.00	900.00			900.00
Lipinski, W. E., Stenographer	\$50.00 p.m.	362.59			362.59
Lisson, R. E., Attendant	\$1,032.00	1,022.00			1,022.00

STATEMENT No. 159—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
Logan, W. F., Clerk	\$1,200.00	\$ 1,200.00			\$ 1,200.00
Lutes, K., Stenographer	\$50.00 p.m.	402.36			402.36
Lynch, J. J., Night Watchman	\$90.00 p.m.	1,080.00			1,080.00
MacDonald, G., Clerk	\$50.00 p.m.	394.82			394.82
MacKenzie, C. N., Secretary	\$1,500.00	1,500.00			1,500.00
MacLean, Dr. R. R., Medical Superintendent	\$5,650.00	5,650.00	\$ 626.00		6,276.00
Macpherson, N. W., Commissioner of Highways and Bridges	\$4,000.00	4,000.00	1,276.54		5,276.54
Macquarrie, J. C., Clerk	\$1,300.00	1,199.96			1,199.96
Maetche, M., Ward Aide	\$792.00	690.70			690.70
Mainwaring, A. J., Clerk	\$1,500.00	1,500.00			1,500.00
Malaher, W. G., Instructor	\$2,400.00	2,400.00	450.69		2,850.69
Malyon, M. W., Fieldman	\$2,100.00	2,100.00	767.20	\$ 20.79	2,887.99
Manarey, M. V., Inspector	\$1,200.00	1,099.98	123.67		1,223.65
Mann, F. M., Stenographer	\$50.00 p.m.	104.25			104.25
Margolus, Dr. D. B., Physician	\$250.00 p.m.	1,047.24	394.85		1,442.09
Mark, E. V., Stenographer	\$600.00	533.23			533.23
Mason, C. W., Clerk and Sheriff	\$1,800.00	1,800.00	9.55		1,809.55
Matthews, J. S., Clerk	\$1,000.00	949.16			949.16
Matthews, M. G., Nurse	\$1,500.00	411.85	33.47		445.32
Mattson, K., Stenographer	\$50.00 p.m.	392.66			392.66
Maynes, R., Stenographer	\$720.00	715.23			715.23
McArthur, J. S., Stenographer	\$700.00	687.13			687.13
McCaig, H. E., Instructress	\$1,600.00	1,400.12	270.22		1,670.34
McCann, J. L., Clerk	\$1,200.00	1,183.33			1,183.33
McCarthy, J. M. I., Clerk	\$750.00	657.16			657.16
McCrea, M. S., Stenographer	\$950.00	950.00			950.00
McDonald, J. P., Clerk	\$1,000.00	271.53			271.53
McDougall, W. D., Instructor	\$3,000.00	1,840.00	68.00		1,908.00
McEachen, M. E., Stenographer	\$50.00 p.m.	592.00			592.00
McGilvary, M. R. D., Stenographer	\$2.00 p.d.	389.59			389.59
McGugan, Dr. A. C., Assistant Deputy Minister and Medical Inspector	\$4,200.00	3,847.94	763.39		4,611.33
McIntyre, C. F., Instructress	\$1,800.00	1,780.27	309.97		2,090.24
McKinley, J. A., District Nurse	\$1,600.00	1,194.70	95.79		1,290.49
McLean, K., Secretary	\$1,500.00	1,387.50			1,387.50
McNair, D., Instructor	\$5.00 p.p.	1,490.00			1,490.00
McPhail, H., Instructor	\$2,200.00	2,200.00	916.46	28.23	3,144.69
McPherson, J. E., Junior Engineer	\$1,800.00	1,350.00	1,424.68		2,774.68
McQuarrie, A. H., District Engineer	\$2,400.00	1,800.00	1,091.46	26.73	2,918.19
McQueen, J., District Engineer	\$2,700.00	2,700.00	1,315.78	180.74	4,196.52
Mead, W. H. T., Instructor	\$2,100.00	2,199.43	419.38	46.51	2,665.32
Messenger, V. M., Clerk and Stenographer	\$50.00 p.m.	204.25			204.25
Millard, M., Sheriff and Deputy Clerk	\$2,400.00	2,400.00	156.84	47.35	2,604.19
Milligan, R. J., Fieldman	\$2,000.00	1,883.30	765.01	32.99	2,681.30
Milne, L. M. I., Instructress	\$1,700.00	1,656.06	240.67		1,896.73
Mitten, E. L., Stenographer	\$2.00 p.d.	96.25			96.25
Moderwell, J. N., Stenographer	\$50.00 p.m.	505.00			505.00
Moore, R. R., Manager and Fire Commissioner	\$2,700.00	1,449.99	756.30		2,206.29
Morden, H., Fire Ranger	\$100.00 p.m.	1,130.00	270.12		1,400.12
Mokalyk, E. E., Ward Aide	\$792.00	652.34			652.34
Murray, G., Clerk	\$1,500.00	1,575.00			1,575.00
Needs, E. C., Deputy Clerk and Sheriff	\$2,200.00	2,200.00			2,200.00
Nelson, S. A., Instructor	\$225.00 p.m.	2,423.56			2,423.56
Nobbs, W., Junior Assessor	\$1,250.00	1,250.00	49.27		1,299.27
O'Brien, W. P., Junior Clerk	\$750.00	729.15			729.15
O'Byrne, E. M. E., Typist	\$2.00 p.d.	15.00			15.00
Odden, D., Clerk and Stenographer	\$50.00 p.m.	350.00			350.00
Ormond, D., Registrar	\$2,000.00	2,000.00			2,000.00
Parker, A. E., Timber Inspector	\$100.00 p.m.	893.33	116.71		1,010.04
Parkinson, F. F., Instructor	\$2,300.00	1,966.65	916.31	19.36	2,902.32
Pasnak, M. L., Clerk	\$875.00	854.12			854.12
Patten, P. M., Stenographer	\$2.00 p.d.	94.00			94.00
Peebles, A. A., Instructor	\$2,700.00	3,362.50	16.35		3,378.85
Peel, A., Typist	\$50.00 p.m.	192.98			192.98
Pepper, F., Fieldman	\$150.00 p.m.	759.86	1,050.24	29.25	1,839.35
Phillips, J. E., Stenographer	\$1,250.00	1,224.93			1,224.93
Philp, R. H., Deputy Clerk and Sheriff	\$700.00	700.00			700.00
Pickford, M., Clerk	\$2,400.00	2,400.00			2,400.00
Pilkington, G., Instructor	\$5.00 p.p.	1,230.00			1,230.00
Pinchbeck, G. R., Junior Engineer	\$1,800.00	1,800.00	844.33		2,644.33
Porter, J. C., Clerk	\$900.00	295.09			295.09
Frangley, C. F. M., Clerk	\$50.00 p.m.	596.00			596.00
Price, J. E., District Agriculturist	\$2,100.00	1,940.71	1,153.64	22.20	3,116.55
Redden, E., Clerk	\$1,300.00	1,275.03			1,275.03
Reed, J. A., Nurse Attendant	\$792.00	700.70	1.60		702.30
Reid, A. M., District Engineer	\$2,400.00	2,400.00	1,749.81		4,149.81
Reid, M. M., Nurse	\$1,500.00	988.01	73.85		1,061.86
Richards, V. D., Instructress	\$125.00 p.m.	857.53	98.33		955.86
Richardson, O. E., Clerk and Stenographer	\$700.00	349.98			349.98
Ringdahl, M. G., Stenographer	\$50.00 p.m.	409.96			409.96
Ritchie, D. W., District Inspector	\$2,900.00	2,900.00	1,651.97		4,551.97
Robertson, E. D., Superintendent of Maintenance	\$3,300.00	3,300.00	674.94		3,974.94
Robinson, R., Clerk	\$800.00	784.66		5.00	789.66
Rogers, K. J., Bookkeeping Machine Operator	\$700.00	697.08			697.08
Ross, Dr. H., Dental Officer	\$3,300.00	3,300.00	600.05		3,900.05
Rowland, E. S. C., Stenographer	\$700.00	675.71			675.71

CASH PAYMENTS

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STATEMENT No. 159—Continued

Particulars	Salary		Travelling Expenses	Miscellaneous Payments	Total
	Rate	Actual			
Sage, C. E., District Nurse	\$1,600.00	\$ 1,600.00	\$ 255.58		\$ 1,855.58
Saunders, H., Clerk	\$1,400.00	1,400.00			1,400.00
Schurman, P., Junior Clerk	\$50.00 p.m.	366.56			366.56
Scott, M. A., Instructor	\$5.00 p.p.	2,255.00			2,255.00
Sedore, H. F., Stenographer	\$2.00 p.d.	180.52			180.52
Seward, A. E., Senior Clerk	\$1,800.00	1,800.00			1,800.00
Shaw, M. A., Stenographer	\$50.00 p.m.	273.32			273.32
Shaw, P. M., Instructress	\$1,800.00	1,416.97	41.80		1,458.77
Sparks, T., Stenographer	\$50.00 p.m.	342.73			342.73
Simons, S., Instructor	\$200.00 p.m.	2,372.06			2,372.06
Simpson, A., Deputy Clerk of Court and Sheriff	\$2,400.00	2,400.00	343.66		2,743.66
Smith, L., Caretaker	\$1,200.00	1,200.00			1,200.00
Sorensen, F., Clerk	\$50.00 p.m.	173.96			173.96
Smyth, B. H. L., Junior Clerk	\$1,000.00	994.48	3.90		998.38
Sullivan, D., Typist	\$50.00 p.m.	341.71			341.71
Statz, V. P., Stenographer	\$700.00	621.24			621.24
Stewart, E. I., Nurse	\$1,600.00	1,600.00	268.40		1,868.40
Stovold, W., Nurse	\$1,032.00	324.37			324.37
Strum, L. M., Typist	\$50.00 p.m.	474.00			474.00
Stuart, C. M., Stenographer	\$700.00	676.01			676.01
Switzer, E. M., Instructress	\$1,600.00	1,582.43	342.50	\$ 24.24	1,949.17
Sylvestre, A., Clerk	\$1,500.00	1,500.00	27.90		1,527.90
Talbot, Dr. P. R., Provincial Veterinarian	\$3,600.00	3,600.00	786.11		4,386.11
Taylor, W. L., Clerk	\$1,200.00	529.59	99.82		629.41
Taylor, J. I., Nurse	\$1,212.00	1,128.12			1,128.12
Theroux, M. M., Clerk and Stenographer	\$700.00	699.96			699.96
Tomkins, O. B., Assistant Registration Clerk and Deputy Sheriff	\$1,400.00	1,400.00	16.80		1,416.80
Tomlinson, M. J., Instructor	\$5.00 p.p.	1,555.00			1,555.00
Van Arnem, R. A., Clerk and Stenographer	\$800.00	798.82			798.82
Waddell, E. M., District Nurse	\$1,600.00	1,415.06	441.33		1,856.39
Wallace, R. P., Clerk of Court and Sheriff	\$4,000.00	4,000.00		2.00	4,002.00
Wallace, S. A., Clerk of Court	\$2,520.00	2,520.00			2,520.00
Watherston, O. F., Nurse	\$1,800.00	863.42	461.16		1,324.58
Watson, L., Storekeeper	\$2.00 p.p.	654.50			654.50
Wear, J. D., Clerk and Stenographer	\$730.00	623.23			623.23
West, L. R., Timber Inspector	\$125.00 p.m.	1,479.38	1,020.45	85.06	2,584.89
Whitaker, V. M., Clerk	\$1,200.00	1,075.00	30.10		1,105.10
Willan, A., Stenographer	\$2.00 p.d.	94.87			94.87
Willson, L. J., Clerk	\$600.00	562.44			562.44
Wood, R., Stenographer	\$50.00 p.m.	451.64			451.64
Wray, M. E., Stenographer	\$800.00	750.25			750.25
Yeo, E. M., Stenographer	\$800.00	799.92			799.92
Zalznjak, A. M., Health Inspector	\$1,550.00	1,550.00	995.48		2,545.48
Zeigler, A. E., Fieldman	\$125.00 p.m.	671.53	748.04		1,419.57
		\$358,088.11	\$ 71,815.06	\$ 2,428.20	\$ 432,331.37

The totals of this statement have been incorporated in Statement No. 158.

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SALARIES AND TRAVELLING EXPENSES OF PUBLIC SERVANTS WHOSE
SALARIES ARE PAID FROM WORKING FUNDS

FOR THE YEAR ENDED MARCH 31, 1940

Particulars	Working Funds		Travelling Expenses	Apprns. Travelling Expenses	Apprns. Miscel- laneous Payments	Total
	Rate	Actual				
Armstrong, R. C., Clerk	\$1,000.00	\$ 1,000.00				\$ 1,000.00
Beckett, H. L., Dairy Inspector	\$1,800.00	750.00	\$ 180.79			930.79
Bennett, A. F., Clerk	\$1,400.00	1,400.00	38.25			1,438.25
Buckingham, R., Dairy Inspector	\$2,000.00	2,000.00	1,083.02	\$ 6.65	\$ 29.93	3,119.60
Carmichael, F., Bacteriologist Assistant	\$65.00 p.m.	95.85	4.00			99.85
Collier, W., Bacteriologist Assistant	\$50.00 p.m.	61.51	2.00			63.51
Flan, J. R., Dairy Inspector	\$2,400.00	1,600.00	193.18			1,793.18
Gillespie, C. C., Dairy Inspector	\$2,000.00	999.96	172.27	14.00		1,186.23
Kretchman, E., Clerk	\$900.00	900.00				900.00
Linneboe, J. B., Dairy Inspector			17.38	38.45		55.83
Ross, A., Dairy Inspector	\$2,000.00	2,000.00	948.34			2,948.34
Rourke, W., Dairy Inspector	\$2,000.00	2,000.00	783.33			2,783.33
Stewart-Irvine, I., Dairy Inspector	\$2,000.00	1,333.28	137.85	46.15		1,517.28
Wood, F. W., Dairy Inspector	\$1,800.00	1,730.96	493.69			2,224.65
		\$ 15,871.56	\$ 4,054.10	\$ 105.25	\$ 29.93	\$ 20,060.84

ABBREVIATIONS OF SALARY RATES: p.d., per day; p.w., per week; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 161.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PAYMENTS OUT OF SUPERANNUATION FUND

FOR THE YEAR ENDED MARCH 31, 1940

NAME.	AMOUNT.	NAME.	AMOUNT.
Abraham, G.	\$ 462.96	Carpenter, A. A.	\$ 423.27
Adames, H. J.	616.56	Carr, I. R.	45.32
Ainsworth, H. E.	632.88	Carr, L.	305.52
Alexander, W. J.	617.71	Carter, F. M.	16.40
Allan, R. A.	360.00	Chant, C.	348.95
Anderson, J.	37.79	Charlesworth, L.	60.00
Andrew, S. J.	291.36	Charlesworth, L. C.	1,928.90
Archer, L. G.	250.74	Clarke, E.	81.75
Ault, H. J.	25.37	Clarke, L. J.	1,122.36
Aylesworth, J. E.	360.00	Clarry, L. F.	1,597.44
Aylesworth, N.	451.20	Clement, E.	94.59
Ayling, W. H.	267.72	Clements, K.	315.00
Bard, E. M.	703.92	Collings, K. J.	636.36
Baril, A.	1,462.45	Colombin, L.	34.38
Barker, E. S.	414.72	Comeault, C. A.	149.39
Barritt, J.	80.73	Cook, K. J.	266.96
Barrow, V. E.	731.04	Cook, M. A.	14.03
Bastide, G.	40.03	Coone, W. L.	435.60
Beach, O. M.	427.61	Cornwall, M. B.	360.00
Beckman, L.	408.02	Cottle, G. E.	298.20
Bell, F. E.	63.24	Cowell, R. B.	33.64
Bell, S.	280.66	Cowell, R. W. L.	308.64
Bennett, L. H.	537.21	Craig, H. A.	1,231.68
Benson, J.	33.10	Crawford, E.	360.00
Berg, R. C.	218.00	Crawford, I. D.	57.04
Bethell, E.	278.70	Cumberpatch, H.	265.23
Beyerstein, H. H. W.	50.55	Cumming, W.	70.22
Biddell, P. J.	230.64	Currie, D.	703.20
Bishop, M. G.	417.96	Cuthell, M.	14.07
Blain, A. Y.	1,870.92	Dalton, L. I.	360.00
Blake, J. M.	90.84	Dancocks, G.	233.28
Bolton, J. W.	1,112.21	Darimont, T.	244.42
Bond, G. M.	51.27	Davey, M.	348.38
Borys, T.	18.73	Davidson, E. M.	360.00
Bowman, M.	455.04	Davies, H.	84.48
Boyce, J. F. W.	818.52	Davies, T. S. S.	623.16
Bradley, N. E.	364.44	Davis, E. H.	22.61
Bremner, G.	397.32	Dawson, H. M.	360.00
Brettelle, D. M.	291.16	De Bellefeuille, I.	360.00
Briggs, D.	43.61	De Hart, J. B.	2,342.35
Brodie, B.	420.93	Dennis, S.	162.43
Brown, B.	338.40	Deschamps, M.	20.78
Brown, C. E.	61.11	Deschenes, E.	123.09
Browne, W. H.	346.20	Dewhirst, A. T.	360.00
Bruce, J.	278.64	Dinwoodie, M.	48.12
Bryant, N.	90.46	Dickson, E. H. T.	1,230.48
Buchan, T.	360.00	Dodds, J. W.	604.92
Buckham, A. K.	481.08	Donnelly, H. J.	806.96
Buckley, A. M.	146.90	Douglas, J. H. W.	537.00
Bullock, G. E.	308.64	Douglas, K.	268.44
Burdett, R.	514.56	Drew, G. I.	727.75
Burnett, E. M.	512.88	Duitman, L. B.	15.00
Burns, S.	360.00	Duncan, S. L.	416.40
Buss, A. R.	54.59	Dunham, S. S.	308.76
Butchart, E. B.	410.64	Dyer, D.	473.40
Butters, L. M.	360.00	Eason, L.	90.03
Cadenhead, J.	1,270.98	Edwards, M. J.	208.80
Calder, D. M.	396.60	Elliott, F. W.	299.04
Calder, E. A.	179.58	Elwood, R. G.	279.48
Cameron, M. L.	41.79	Emmett, J. W.	308.64
Campbell, J.	511.20	Evans, V.	154.45
Campbell, M.	31.43	Faunt, F. W. G.	94.06
Cargill, J. F.	512.16	Ferby, W.	76.01
Carlyle, S. G.	901.08	Ferns, R.	99.10
Carman, J. F. E.	326.88	Fidler, S.	385.68

STATEMENT No. 161—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Fife, J. A.	\$ 746.40	Keynes, A. V.	\$ 397.44
Fishbourne, J. W.	89.85	Kidney, E.	278.76
Flack, W. A.	495.84	Kinnear, J. M.	84.13
Flavin, E. J.	497.52	Kinney, J. A.	560.40
Fletcher, R. T.	686.23	Lafferty, L. H.	324.72
Foley, A. W.	842.64	Laidlaw, N. H.	440.16
Forran, D. M.	91.01	Larue, S.	275.16
Fowler, C. A.	125.04	Law, D. G.	94.86
Fraser, K. C. G.	27.09	Lawrence, A.	78.83
Fraser, J.	485.04	Lawrence, A. L.	349.08
Frayne, A.	231.00	Lawton, E.	634.92
Furnival, G. H.	273.72	Leach, T.	466.44
Gagne, M.	360.00	Leckie, A. C.	360.00
Gagnon, J. T. A.	23.40	Lee, M. E.	47.49
Galway, A. E.	663.87	Leighton, J.	360.00
Gardner, R. D.	8.44	Lenz, F. W.	15.55
Gaucher, R. G.	327.84	Lewis, M.	360.00
Gibbons, G.	354.84	Loucks, J. E.	1,158.96
Gill, A. W.	608.14	Lund, C. L.	274.40
Gillespie, C. C.	221.36	Lusted, H. M.	380.40
Gordon, M. J.	300.28	Lyster, N. C.	320.10
Gorman, I.	718.44	Macdonald, D. E.	831.12
Gorwood, M. F.	186.96	MacDonald, M. M.	80.49
Gould, C.	262.27	MacDonald, G. S.	360.00
Graham, F. M.	1,565.88	Mackay, M. L.	25.90
Graham, J. E.	446.40	MacLaren, W.	360.00
Greaves, M.	402.18	MacOwan, W.	227.33
Grindley, E. M.	703.20	McBrine, J. W.	362.04
Gunn, C.	174.60	McCaffary, J.	222.94
Hanna, L. D.	360.00	McCalla, W. C.	360.00
Hardisty, H. E.	574.92	McCallum, H. J.	29.93
Hardy, F.	607.56	McCleish, R. B.	405.96
Harper, I.	210.57	McComb, E. E.	7.93
Haworth, M. I.	18.11	McDonald, A.	1,021.44
Hay, M.	332.91	McIlmoyle, C. S.	358.20
Heacock, Dr. A. E.	370.68	McIntosh, E. N. J.	21.50
Hedley, T. A.	481.86	McIntyre, O. A.	311.06
Heffernan, M. A.	86.74	McKean, M. B.	355.08
Henderson, W.	174.24	McKenzie, J.	292.80
Henry, M. S.	360.00	McKenzie, J. M.	286.12
Herdman, A. W. K.	360.00	McKercher, A.	223.32
Hill, P.	420.24	McKerricher, D. A.	424.06
Hilton-Sargent, F. C.	119.61	McKinley, J. A.	68.23
Hobson, A. G.	404.88	McLean, C.	14.30
Hobson, F. W.	1,012.92	McLean, W. J.	743.40
Hoffman, G. E.	495.36	McLeod, G. H.	421.32
Hogan, O.	213.12	McLeod, K. C.	425.16
Hogg, E. S.	601.92	McLeod, R.	524.40
Holdsworth, R.	304.08	McMillan, G.	496.20
Holdsworth, W.	329.76	McMillan, M.	135.60
Hooks, K. S.	133.56	McNally, G.	515.44
Horwood, D. H. E.	12.00	McNeill, W. F.	609.84
Huckvale, M.	360.00	McRoberts, C.	109.42
Hughes, A.	338.52	McSweyn, W. F.	266.28
Hughes, R. E.	56.80	Mackie, W. J.	55.23
Hunt, J. D.	1,520.48	Manning, H. M.	45.56
Hunter, J.	346.32	Marker, C. P.	1,431.72
Hutchison, J. H.	871.92	Marshall, N.	360.00
Hutton, J.	360.00	Maryon, G.	360.00
Jackson, J.	611.17	Matthews, M. P.	91.19
Jaffary, R. J.	562.08	Matthews, O. F.	38.46
James, W. H.	308.64	Maxwell, F. F.	62.38
Jameson, A.	360.00	Maynard, C. A.	590.75
Jinks, J.	42.13	Merritt, F. L.	258.12
Johnson, B. R.	360.00	Michel, A. H.	2,347.68
Johnson, M.	152.40	Mika, R. T.	343.57
Johnson, P. N.	1,311.36	Miles, T. O.	23.92
Johnson, R. C.	25.45	Mills, F. G.	197.82
Jones, A. L.	165.96	Moe, T. A.	360.00
Kay, A. E.	37.54	Moore, E. J.	360.00

CASH PAYMENTS

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STATEMENT No. 161—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Morgan, J.	\$ 768.00	Scheunert, E. M.	\$ 17.30
Morison, J. A.	382.32	Schlamp, J.	404.16
Morrow, H.	56.40	Scott, B.	424.44
Moyse, R. C.	493.15	Scott, G. W.	323.28
Munro, A.	1,521.40	Scott, J.	500.88
Munro, W. C.	342.96	Scott, R.	363.69
Murphy, E.	337.44	Scott, W. S.	1,500.00
Murphy, R.	247.45	Scramstad, P.	364.44
Murray, M. A.	94.77	Severance, E. A.	193.13
Musseus, L. M.	43.23	Sexsmith, B. A.	274.32
Naubert, J. R.	354.24	Sharp, J.	106.64
Neild, I. P.	191.85	Shaw, J.	481.08
Nelson, A.	99.60	Sheppard, R. J.	58.96
Nelson, M. O.	519.36	Shevchishin, A.	223.20
Ness, R. T.	1,412.28	Simmons, M.	8.29
Newson, M. E.	1,193.88	Simpson, F. S.	812.40
Nickerson, R. C.	410.89	Smith, B.	269.80
Nobles, W. E.	610.08	Smith, L.	101.14
Nolan, M.	360.00	Smith, W. B.	360.00
Ockenden, P.	360.00	Snider, E. H.	53.37
O'Connor, L.	503.76	Snyder, E. H.	360.00
Olson, E. M.	198.81	Snyder, G.	131.72
Ougden, E. M.	360.00	Spence, W. D.	534.48
Owens, R. B.	1,218.72	Spicer, S. F.	287.40
Ower, J. R.	108.02	Spurrier, R. E.	360.00
Pare, E. B.	232.45	Stacey, F.	300.00
Parker, D.	84.00	Stauffer, E. E.	300.00
Parker, E. W.	1,530.16	Steedman, M. C.	342.61
Parker, H. R.	947.64	Strickle, J.	381.84
Parker, J. T.	418.68	Stirling, J. T.	1,008.12
Pearson, H. S.	836.04	Sutherland, O. N.	968.21
Perry, A. W.	311.64	Svarich, J. P.	52.34
Peterson, R. A.	157.28	Sykes, J.	242.40
Petrie, F.	14.76	Talbot, M. R.	90.70
Pettigrew, M.	360.00	Taunton, T. H.	114.38
Phillips, G.	312.60	Thacker, J. W.	267.61
Pinnell, C. H.	498.00	Thibaudeau, M.	792.72
Poirier, P. E.	437.88	Third, T.	328.32
Poole, H.	438.10	Thirlwell, M. L.	390.48
Potts, J. H.	360.00	Thomas, R.	164.32
Price, C. K.	258.75	Thompson, M.	96.81
Price, T.	196.92	Thorn, A. E.	776.76
Primrose, P. C. H.	683.64	Thorne, M. E.	403.11
Pyper, V. A.	9.35	Tomlinson, B. E.	47.80
Rae, J.	767.88	Toombs, C. H.	92.20
Ranche, F. T.	40.01	Torrie, M. J.	365.28
Rangen, N. J.	199.56	Touchbourne, O.	360.00
Rankin, L.	360.00	Travers, S.	502.03
Reed, M. E.	427.04	Tregillus, L.	290.33
Reid, Dr. G. M.	384.84	Trout, G. K.	95.75
Reiger, V.	70.99	Trusswell, W.	474.36
Reilly, M.	300.00	Turnbull, C.	9.34
Reinhardt, L.	340.56	Turner, E. M.	344.22
Rendle, M. A.	217.80	Twomey, D.	475.20
Reynolds, C. A.	142.84	Walker, C. A.	89.76
Richards, E.	240.60	Walters, H.	46.22
Richards, J. A.	859.44	Ward, K.	85.24
Richards, M.	57.12	Watkins, D.	360.00
Roessler, E.	11.45	Watson, A.	240.00
Roberts, F. G.	360.00	Watson, J. J.	374.52
Robertson, C.	1,153.92	Whitbread, J. T.	501.72
Robertson, W. F.	364.20	Williams, A. W.	253.20
Ross, J. A.	540.72	Williams, M.	14.07
Ross, J. T.	896.04	Williamson, S. W.	398.28
Ross, P. E.	299.04	Wilson, M. E.	207.36
Royle, E.	180.36	Wilson, S. G.	1,174.53
Russell, J. W.	723.36	Wilson, W. A.	260.40
Ryan, K. A.	240.24	Wood, C. S.	360.00
Sage, G.	360.00	Wood, R.	52.90
Sanders, G. E.	1,045.08	Woodburn, N.	205.88

STATEMENT No. 161—*Continued*

NAME.	AMOUNT.	NAME.	AMOUNT.
Woytkiw, G.	\$ 97.73	Provincial Treasurer, Superannuation Fund	
Wright, D. H.	10.86	Repayments on Account of Government	
Yeates, F.	371.88	Contributions	\$ 36,115.48
Young, Ella	398.28	Workmen's Compensation Board	1,637.36
Young, Ellen	103.56		
Annuities of Superannuated Employees	1,816.50		<u>\$197,906.28</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

PAYMENTS TO MUNICIPALITIES, INDIVIDUALS, FIRMS AND CORPORATIONS

for supplies or services rendered, including payments out of King's Printer's Advance, Public Works Stock Advance and other statutory funds, arranged in alphabetical order to show the total amount received by each payee, for the year ended March 31, 1940.

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
A.A. Auto Bagge Transfer	\$ 42.25	Alberta Concrete Products, Ltd.	\$ 513.13	Alix Garage	\$ 5.00
A.B.C. Transfer & Motor Cycle Delivery	2.75	Alberta Co-Op. Fisheries, Ltd.	5.00	Allan, Colin	61.00
Abbott, H.	10.45	Alberta Co-Op. Sugar Beet Growers	27.50	Allan, D.	4.00
Abbott & Auxier	310.72	Alberta Co-Op. Wholesale Assn., Ltd.	1,479.25	Allan, G. H.	2,450.24
Abbott Laboratories, Ltd.	222.99	Alberta Council, St. John Ambulance Assn.	203.85	Allan, H. S.	7.15
Abernathy, P. B.	6.32	Alberta Dairy Supplies, Ltd.	407.22	Allan, W. C.	5.00
Abingdon Press	39.61	Alberta Drafting & Blue Print Co.	112.36	Allan Lumber Yard	265.81
Aboussafy & Ferris	62.02	Alberta Electrical Supplies, Ltd.	1,270.40	Allan & Johnston	94.49
Aboussafy & Sons, Ltd.	2.95	Alberta Flour & Feed Co.	10.60	Allarie, A.	140.01
Acadia Valley Horse Breeders Association	21.60	Alberta Foundry & Machine Co.	307.66	Alliance Enterprise	8.86
Ace Delivery	.40	Alberta Furniture Co.	37.75	Allin, Dr. Eardley	44.00
Ackland Agencies, W. A.	20.00	Alberta Furniture Exchange	8.00	Allin, Dr. Norman	75.00
Ackland & Son, Ltd., D.	12,168.13	Alberta Government Telephones	98,137.47	Allis-Chalmers Mfg. Co.	479.12
Acme Brick Co., Ltd.	407.22	Alberta Grain & Seed Cleaning Plant	21.29	Allison, R. O.	92.87
Acme Garage	104.05	Alberta Hi-Way Refineries, Ltd.	1,833.92	Allnutt Printing Co.	878.90
Acme Hardware	9.90	Alberta Hospital Assn.	25.00	Alloway, C. W.	1.68
Acme Office Supplies, Ltd.	12.00	Alberta Ice Co., Ltd.	42.94	Allred, C.	10.00
Acme Sentinel	21.60	Alberta Ink Co.	191.39	Allred, F. F.	28.20
Acme Tire Service	3.75	Alberta Iron Works	225.20	All Saints Pro-Cathedral Mission	156.00
A. & D. Auto Supply Co.	32.27	Alberta Laundry, Ltd.	1,370.25	Allsop, Albert	2.00
A-1 Cartage	119.45	Alberta Lumber Co., Ltd.	1,540.08	Allsop, Jack	2.00
A-1 Root Co.	2.49	Alberta Machinery Co., Ltd.	14.71	Allyn & Bacon	6,535.19
Adam, E. T.	120.00	Alberta Motor Boat Co., Ltd.	794.88	Alm, E.	8.32
Adams, D. P.	25.00	Alberta Motor Express & Trans.	82.75	Alsop, L. H.	34.00
Adams, John	6.75	Alberta Municipal Stationers	4.15	Alstott, W. M.	1.85
Adams, J. E., etc.	1,000.00	Alberta Nash, Ltd.	.48	Altenhoff, C.	35.04
Adams, J. H.	33.70	Alberta National Drug Co., Ltd.	9,099.79	Alton & Sons, Thos.	70.49
Adams, Dr. John Mason	5.00	Alberta Pacific Grain Co.	447.41	Aluminate Chemicals, Ltd.	146.07
Adams, L., Lethbridge	2.00	Alberta Paint & Glass Co.	81.89	Aluminum Goods, Ltd.	532.74
Adams, L., Onoway	4.73	Alberta Pool Elevators, Ltd.	9.11	Alwood, A. R.	11.50
Adams, L., Sunnybrook	98.20	Alberta Poultry Federation	35.00	American Assn. for Labor Legislation	5.09
Adams Bros.	61.66	Alberta Printing Co.	527.94	American Book Co.	152.33
Adams Bros. Harness, Ltd.	993.65	Alberta Produce Co., Ltd.	3,942.25	American Can Co.	885.50
Adams, Ltd., J. D.	35,480.78	Alberta Protestant Home for Children	196.80	American Chemical Society	5.40
Adamson, M. C.	58.00	Alberta Provincial Sheep Breeders' Assn., Ltd.	.50	American Cookery	1.21
Adamson, M. L.	121.06	Alberta Seed Growers' Assn.	9,521.77	American Council on Education	42.00
Adding Machine Service and Supply Co.	1,692.33	Alberta Seed House	140.03	American Forestry Assn.	4.86
Addley, M.	378.00	Alberta Steam Laundry Co., Ltd.	13.78	American Home Economics Association	6.40
Addressograph Sales Co.	7,771.85	Alberta Stock Yards Co., Ltd.	362.25	American Institute Pub. Co.	4.00
Adkins, George	59.50	Alberta Teacher's Alliance	837.64	American Journal of Orthopsychiatry	6.81
Adler's Fruit Store	84.30	Alberta Trading Co.	48.00	American Journal of Psychiatry	12.69
Adolphson, Oscar	12.00	Alberta Western Lmbr. Co., Ltd.	557.23	American Law Book Co.	13.47
Advance Lumber Co., Ltd.	1,351.31	Alberta Wheat Pool	868.78	American Library Assn.	2.95
Ady, Chas.	249.92	Alberta Women's Institute	48.00	American Medical Assn.	32.43
Aerial Taxi	.50	Alberta Wood Preserving Co., Ltd.	26,087.64	American Museum of Natural History	7.64
A.F. & A.M. Lodge	5.00	Albertan Job Press	2,041.48	American News Co., Ltd.	5.71
Affolter, H.	6.60	Alberta, A. J.	27.50	American Petroleum Institute	2.20
Agnew, Dr. F. J.	924.00	Albertine, Ed.	47.64	American Public Health Assn.	11.25
Agnew, G.	6.50	Albright, A.	38.50	American Shipping Co.	17.68
Agnew, J. A.	92.35	Albright Motors, Ltd.	560.90	American Shoe Repair	23.67
Agnew, W.	59.80	Aldoys, Edward	8.50	American Social Hygiene Assn.	75.58
Agnew, W. J.	32.49	Aldridge, T.	1.75	American Society for the Control of Cancer	5.22
Ahlwardt, A.	32.50	Allen, Albert	20.08	American Society of Mechanical Engineers	15.13
Aiello, Dr. A. L.	13.75	Allen, F.	30.15	American Society for Testing Materials	.54
Ainscough, E. E.	13.60	Allen, George	60.30	American Technical Society	42.35
Ainscough, W. G.	287.62	Allen, Joe	37.50	American Veterinary Medical Association	5.70
Aircraft Repair, Ltd.	31.81	Allen, J. C.	15.75	American Wildlife Institute	1.06
Airdrie Co-Operative Assn., Ltd.	3.35	Allen, J. G.	5.00	Americana Corporation	8.41
Airdrie Garage	25.82	Allen, Dr. J. L.	30.00	Amar, A. C.	174.96
Air-Way, Ltd.	2.50	Allen, Dr. L. T.	1.00	Ambler, J.	4.50
Atken & Williamson	6.00	Allen, Thos.	175.61	Ambrose, G. R.	23.80
Akins, E. A.	.40	Allen & Davis	3.20	Ames Supply Co.	395.19
Alain, A.	15.67	Allen & Hanburys Co., Ltd.	63.70	Amisk Advocate	4.00
Alaska Salvage Co.	186.42	Alec's Auto Service	3.10	Amisk Lumber Yard	.80
Al Azhar Temple	64.00	Alex. C.	12.00	Amoroso, Carl	57.26
Alba Pharmaceutical Co., Inc.	466.72	Alexander, A.	18.00	Amos, E.	4.00
Albas, Sr., Jos.	3.50	Alexander G. D.	60.00	Amundsen, C. J.	10.00
Albers, J. G.	20.00	Alexander, J.	229.46	Amundson, O. B.	80.50
Alberta Association of Municipal Districts	40.00	Alexander, Dr. N. E.	40.00	Anderson, A., Grandin	2.00
Alberta Auction Mart	17.50	Alexander, Steve	96.29	Anderson, A., Hines Creek	2.95
Alberta Automobile Trade Assn.	29.65	Alexis, Rev. Father	45.00	Anderson, A. P.	6.75
Alberta Bakers' Assn.	118.80	Algar Northern Ltd., F. E.	12.63	Anderson, A. R. T.	15.50
Alberta Battery Co., Ltd.	516.54	Alix Free Press	5.00	Anderson, Carl	5.00
Alberta Billiard Supply Co.	2.45				
Alberta Box Co., Ltd.	366.56				
Alberta Cartage & Taxi	59.61				
Alberta College	265.30				

STATEMENT No. 162—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Anderson, Charles A.	\$ 35.43	Armitage-McBain Lumber Co.	\$ 656.77	Auld, J. P.	\$ 31.30
Anderson, C. A.	10.80	Armstrong, Ltd., A. C.	127.05	Austin, J. W.	4.05
Anderson, Dr. C. E.	99.50	Armstrong, Dr. B. C.	28.50	Austin, W. H.	13.40
Anderson, C. H., Whitelaw	66.00	Armstrong, G.	120.00	Auto Camp Garage	6.04
Anderson, C. H., U of A.	252.30	Armstrong, H. J.	47.35	Auto Camp Service Station,	
Anderson, E., Brooks	3.00	Armstrong, J. M.	30.00	Camrose	.75
Anderson, E., Knob Hill	35.00	Armstrong, L.	15.00	Auto Camp Service, Edmonton	4.85
Anderson, E., Rocky Mt. House	51.00	Armstrong, W.	8.40	Auto Electric Service	11.15
Anderson, F.	90.00	Armstrong, W. S.	18.35	Auto Wreckage, Ltd.	108.68
Anderson, F. R.	54.65	Armstrong, Dr. W. S. S.	53.00	Autographic Register Systems,	
Anderson, Dr. George A.	342.50	Armstrong Coal Mine	4.00	Ltd.	1,211.87
Anderson, George M.	3.20	Armstrong & Cosans, Ltd.	5,538.90	Autumn Leaf Co-Op.	93.61
Anderson, H., Hargwen	6.00	Army & Navy Dept. Store	137.64	Aylesworth, Dr. J. A.	60.90
Anderson, H., Shepard	10.00	Arnault, J.	12.50	Ayling, J.	11.62
Anderson, H., Wildwood	67.00	Arndt, T.	20.80		
Anderson, J.	42.00	Arneson, I.	3.00	Total, Section "A"	\$334,312.49
Anderson, J. H.	4.00	Arneson, J.	81.04		
Anderson, J. L.	1.95	Arnestad, M. H.	4.62		
Anderson, Kenneth	571.50	Arnold, Dr. H. A.	7.50	Baalim Motors Co., Ltd.	\$ 1,027.65
Anderson, L. C.	22.50	Arnott, E. L.	3.00	Babcock, H.	72.70
Anderson, M.	2.50	*Arnott & Co., Ltd., O. C.	16,377.06	Babcock, L.	20.75
Anderson, Nels, etc.	4.00	Arnsten, A.	4.75	Babiuk, F.	5.00
Anderson, Nels	4.00	Arnsten, L.	24.59	Babiuk, K. N.	4.55
Anderson, O.	21.75	Arrow Cafe	5,466.95	Babiuk, M. N.	3.50
Anderson, Olaf	43.75	Arrowsmith, G.	15.00	Babiuk, T.	6.00
Anderson, Pete	22.00	Art Education Press Inc.	296.29	Bach, P. B.	280.00
Anderson, P. M.	1.00	Art Engraving Co.	1,082.06	Bachand, A.	16.00
Anderson, Dr. R. L.	3.00	Art Gallery of Toronto	23.06	Bachand, W.	1.00
Anderson, S.	2.50	Art Sign Co.	28.00	Backus, B. H.	109.43
Anderson, V.	107.31	Artext Prints Inc.	108.85	Bacon, H.	3.00
Anderson, W.	65.00	Arthur, F. J.	7.50	Bacon, W. C.	135.00
Anderson, W. A.	524.40	Artic Oil Sales, Ltd., The	2,125.21	B.A. Garage & Service Station,	
Anderson, Dr. W. G.	691.10	Artic Service Station, Milk River	20.25	Macleod	2.50
Anderson Bros., Calgary	4.00	Artic Service Station, Nanton	6.25	B.A. Service Station, Coronation	1.65
Anderson Bros., Tilley	46.66	Artic Service Station, Stavely	66.60	B.A. Service Station, Brooks	19.54
Anderson & Co., Ltd., F. M.	1.75	Artic Super Service Station,		Baerg, D. D.	10.00
Anderson Grain & Feed Co.	105.25	Lethbridge	10.35	Bahler, G.	337.05
Anderson Motors	496.90	Art's Garage	25.01	Baier, L.	12.00
Anderson Service Station	80.40	Art's Transport	7.98	Bailey, E. M.	5.00
Anderson & Greig	15,252.99	Asbestos Products & Contracting		Bailey, E. T.	10.00
Anderson & Smith	357.50	Co.	29.60	Bailey, H. S.	747.60
Anderson's Cash Store	30.60	Aseltine, H.	3.00	Bailey Meter Co., Ltd.	.75
Anderson's Plumbing & Heating		Ash, F.	130.62	Bailey's Meat Market, Lloyd-	
Works	1.00	Ash, S. R.	3.00	minster	3.39
Anderson's Truck Service	3.00	Ash Temple Co.	423.86	Bailey's Meat Market, Vermilion	723.27
Andrew, J. B.	50.00	Ashdown Hardware Co., Ltd.	19,968.57	Baird, H.	228.87
Andrew, W. G.	287.89	Ashmont Cash Store	125.63	Baird, J.	45.00
Andrew, W. J.	1,011.03	Ashmont Furs, Ltd.	10.00	Baker, A. T.	545.16
Andrew Trading Co.	13.85	Ashton, N.	112.25	Baker, D.	7.00
Andrew & Stretton	60.00	Aske, C. H.	9.10	Baker, F. H.	41.75
Andrews, G.	1.62	Ashwell, J. W.	3.00	Baker, J.	26.60
Andrews, W. W.	26.93	Askin's Watch Repair Shop	5.50	Baker, J. O., & Sprague, P. H.,	
Andrew's Funeral Chapel	80.00	Asmussen, C.	1.25	Drs.	8.00
Andrew's Garage & Traveldrome	6.00	Asmussen, J.	13.00	Baken, W. V.	9.44
Anaconda American Brass, Ltd.	68.88	Aspden, M.	12.00	Baker & Co., F.	77.22
Anchor Cap & Closure Corp. of		Aspin, H.	20.00	Baker & Taylor Co., The	47.55
Canada, Ltd.	243.30	Aspinall, A.	5.00	Baker Co., W. H.	35.81
Andersen, M.	4.25	Asselstine, Dr. A. P.	4.00	Bakewell's Coffee Co.	238.40
Andersen, P.	76.95	Association Press	1.42	Bakey, N.	6.00
Andresen, C.	60.00	Association of Superintendents of		Bakke, H. E.	107.00
Andruski, P. R.	2.00	Insurance	198.13	Bakken, H. C.	47.23
Andrusvko, W.	294.35	A.T.A. Magazine	70.70	Bakken, H. O.	250.00
Anglican Parish Hall	69.00	Attack, H.	45.00	Baldwin, V. R.	49.64
Anglo-Canadian Drugs, Ltd.	8.47	Athabasca Echo	4.00	Balfour Bros.	5.00
Angus, R. M.	107.25	Athabasca Funeral Service	24.50	Balichansky, J.	5.00
Ann Arbor Press	14.31	Athabasca Garage	14.04	Ball, C. H.	54.02
Anthony, W.	1,598.50	Athabasca Hall Trustees	9.00	Ball, D. E.	1,162.00
Antrobus, Rev. F.	37.50	Athabasca Pharmacy	134.10	Ball, G. R.	73.80
Appel, F. W.	12.65	Athabasca River Lmbr. Co., Ltd.	276.05	Balla, A.	6.10
Appelt, Rev. A.	60.00	Athabasca Veterans Club	40.00	Ballantyne, G.	12.20
Apperson, M.	72.40	Atkins, B.	137.75	Ballantyne, J.	6.40
Appleby, F. P.	59.63	Atkins, C. B.	50.00	Ballhorn, R.	18.20
Appleton Century Co., Inc., D.	246.46	Atkins, F.	140.00	Balstad, J. W.	1.15
Archambault, E.	28.00	Atkins, G.	5.50	Balzac Service Station	4.05
Archer, J.	2.00	Atkins, W. J.	324.00	Bambrick, G.	245.00
Archibald, A. J.	4.05	Atkinson, A.	9.00	Bambush, W.	10.00
Archibald, R.	7.20	Atkinson, B.	25.50	Bamford, R.	25.00
Archibald, W. D.	5.55	Atkinson, E. H.	14.70	Bamforth's Pharmacy	4.20
Archibald's Drug Store	491.74	Atkinson, H.	135.00	Bancroft, F. W.	20.00
Arctic Ice Co.	277.93	Atlas Lumber Co.	4,397.05	Banduryk, P.	40.00
Arctic Service Station	12.45	Atlas Recording Machines Corp.	78.51	Banff Cafe	202.00
Ardiel, Dr. A. E.	313.03	Atlas Steels, Ltd.	5.14	Banff Funeral Service	10.00
Ardnt, K.	100.00	Atlee Burpee Co., W.	78.22	Banister Dry Goods	1.20
Ardrossan Orange Lodge	3.00	Attlon, P.	28.80	Bank of Manhattan Co.	121.38
Argue, Rev. A. B.	70.00	Attridge & Mills Machine Works	621.62	Bank of Montreal	62,741.88
Aris, A.	82.80	Attwell, B. C.	159.00	Bank of Toronto	21,480.52
Armbruster Lumber Co.	26.35	Audit, A.	6.40	Banks, A. H.	9.00
Army Motor Co.	16.84	Auger, E.	6.00	Banks, Dr. B. W.	5.00
Armitage, L.	23.00	Auger, J.	11.25	Bannerman, W.	2.00

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 162—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Bannister, C. F.	\$ 60.00	Beauchemin, Dr.	\$ 15.00	Benson, J. L.	\$ 558.00
Bannister Garage, W. H.	21.75	Beauchesne, A.	18.00	Benson, P.	326.55
Bannon, T.	10.75	Beaudery, S.	15.00	Benson & Hedges (Canada), Ltd.	250.00
Banque Canadienne Nationale	1.45	Beaumont, E.	15.00	Bent, J. W.	5.00
Banta & Wire	40.88	Beaumont, F. G.	36.80	Bentley, J. M.	5.15
Banys, F.	6.60	Beaumont, J.	900.00	Bentley Garage	14.75
Barber, F. B.	10.87	Beaver Ink Co.	60.76	Beny & Son	427.05
Barber, H.	7.50	Beaver (Alberta) Lumber Co., Ltd.	2,874.83	Bereau, E.	3.00
Barber Ellis, Ltd.	16,086.75	Beaver Lumber (Northern), Ltd.	312.28	Berg, A.	74.25
Barber & Sirois	82.45	Beaver Magazine, The	1.00	Berg, A. W.	16.00
Baragar, W.	5.05	Beaver Products Co., Ltd.	47.98	Berg, C.	5.00
Baran, J.	75.75	Becker, Rev. Father	20.50	Berg, M. A.	61.00
Baratelli, P.	47.15	Becker, G.	20.00	Berg, O.	150.00
Bard, B.	4.90	Becker, M.	3.75	Bergman, R.	5.75
Baril, E.	250.00	Bechdolt, F.	15.00	Bergquist, O. G.	37.48
Baril, J.	6.00	Beck, C.	20.00	Bergquist, P., Fairview	21.40
Barker & Co., F. J.	31.39	Beck, E. A.	.75	Bergquist, P., Gage	87.28
Barker, H. P.	1.50	Beck, S., Pendryl	7.40	Bergstein, A.	13.42
Barker, Ltd., N. A.	795.34	Beck, S., Wetaskiwin	43.80	Bernard, S.	20.40
Barker Bros.	454.00	Beck, W. H.	343.00	Bernhardt, A.	3.82
Barkley, J.	10.50	Beckett, C.	919.80	Berran, E.	2.50
Barkley Garage	.30	Beckley-Cardy Co.	134.04	Berry, B. E.	19.75
Barnes, A. C.	44.20	Beckman, E. A.	11.20	Berry, M.	8.60
Barnes, E.	2.40	Becton, Dickinson & Co.	330.22	Berry, O.	77.00
Barnes, F. S.	203.63	Bedard Hardware, Ltd., J. H.	65.13	Berry, W.	2.00
Barnes & Noble Inc.	3.52	Bednarsky, Y.	5.00	Berry Soap Co.	23.10
Barley, R. J.	492.92	Beebe, N. A.	68.11	Bertram, A. F.	6.65
Barley, T.	61.25	Becroft, S.	175.00	Bertrand, R. O.	14.25
Barlow, B. E.	35.00	Beer Hardware Co., Ltd.	246.06	Bert's Cafe	.80
Barnstable, H.	17.19	Begg, W. A.	10.00	Berube, A.	988.90
Baron, A.	33.77	Begus, J.	8.00	Berwyn Horse Club	18.40
Baron, C.	30.94	Behm, G.	12.00	Best, A. H. & J.	20.00
Baron, P. J.	9.00	Behnke, O.	29.20	Best, J.	75.00
Baron Motors	18.38	Behrens, A. H.	88.27	Best Furniture Co., Ltd., The	1.50
Barons Motors	.75	Beke, A.	37.50	Betti, E.	11.02
Barr, M., Dapp	2.50	Belanger, D.	2.00	Betts, A.	5.50
Barr, M., Vermilion	15.25	Belanger, L. J.	5.00	Beuglet, L.	120.00
Barr, W.	36.00	Belding-Corticelli, Ltd.	4.80	Beulah Home	595.00
Barrett, E. J.	34.90	Belinsky, A.	13.45	Beutler, E.	4.00
Barnett, Dr. G. Y.	2.50	Bell, A.	8.50	Beveridge, Ltd., J. C.	1.60
Barrett, I.	165.00	Bell, B.	34.10	Beverly Coal Co., Ltd.	809.27
Barrett, R.	44.00	Bell, D. V.	25.20	Bew's Cafe	58.86
Barrett Co., Ltd.	3.90	Bell, E. A.	15.00	Bex, J.	3.50
Barthead Garage	5.65	Bell, E. J.	6.29	Bibby's Cartage	167.80
Barthead Leader	2.00	Bell, G. A.	604.74	Bibeau, R.	67.50
Barthead Mercantile Co.	180.98	Bell, H. C.	123.12	Bickell, J. R.	50.40
Barrie, E. W.	78.20	Bell, I. M.	40.00	Bieber, A.	30.00
Barrie, J. A.	35.00	Bell, Dr. I. R.	20.00	Bienvenu, D.	2.85
Barry Sheet Metal Works	50.10	Bell, J. Vauxhall	246.72	Big Bear Markets	215.55
Barrymore Cloth Co., Ltd.	773.94	Bell, J., St. Paul	25.25	Bigam, G.	4.05
Bartlett, Dr. S. D.	7.50	Bell, J. A.	6.00	Bigelow & Fowler, Drs.	1,037.00
Bartling, A. J.	14.80	Bell, J. R.	25.00	Big Horn & Saunders Creek	
Bartman's Machine Shop	122.65	Bell, T. P.	3.50	Collieries	20.00
Bashaw Star, The	2.00	Bell Distributing Co., Ltd.	2,758.34	Big Horn Trading Co., The	260.17
Basnett, B.	4.20	Bell Photo Finishing Co.	1,543.09	Bigland, A. F.	6.00
Bassano Recorder	2.00	Bell Fleming Hardware, Ltd.	432.82	Bigstone Creek Stallion Club	15.60
Bassett, C. E.	37.50	Bell & Morris	3,816.40	Bilar's Garage	97.74
Bates, E.	94.50	Bell Refining Co.	2,121.66	Bilawey, S.	112.00
Bates Manufacturing Co.	65.58	Bell Telephone Co. of Canada	151.30	Billawey, W.	488.89
Bathgate, G.	50.00	Bell Thread Co., Ltd.	418.08	Bileau, A.	135.00
Batsford, Ltd., B. T.	58.54	Bell's Garage	2.00	Bilecki, A.	34.50
Batt, F. & M.	10.00	Bell's Wholesale Jobbing Co.	10.65	Billingsgate Fish Co., Ltd., The	55.35
Battery House	77.49	Bellamy, S. R.	40.00	Bills, F. J.	36.45
Bauer & Black	313.14	Belland, J. B.	25.43	Bilton, S. R.	20.00
Bausch & Lomb Optical Co.	5.62	Belland Bros.	1,238.46	Bindloss Community Hall	3.00
Bawden Motors	688.80	Bellerose, F.	9.50	Binks, C. F.	78.00
Bawtenhimer, H. E.	4.20	Bellevue Motors	64.15	Biollo, A.	13.20
Baxendale, Dr. Paul	44.90	Bellhouse, T.	1,266.32	Biollo, O. M.	24.55
Baxendale & Argue, Drs.	1,837.95	Belliveau, P.	380.70	Biotech Publications	7.20
Baxter, L. E.	6.30	Bello General Garage	27.75	Birchard & Co., C. C.	17.94
Baxter, L. H.	4.80	Belter, M.	144.50	Bird Drug Co.	135.54
Baxter, T. A.	109.90	Bennett, C.	2.00	Bird's Grocery	165.22
Bay Super Service Station	10.70	Bennett, C. V.	25.00	Birks & Son, H.	103.85
Bayley & Ferguson	.82	Bennett, D. A.	420.42	Birt Saddlery Co.	15.51
Baynes, L. F.	37.50	Bennett, E.	200.80	Birtles Garage	49.20
Beacon Milling Co. Inc.	2.50	Bennett, G., Holmes Crossing	1.00	Birtle, J. H.	4.75
Beacon Publishing Co.	2.00	Bennett, G., Wetaskiwin	8.14	Bischoff, R.	25.15
Beamish, E. R.	50.00	Bennett, Dr. J. C.	142.90	Bissell, C.	10.35
Beamish M. W.	6.50	Bennett, J. W.	802.50	Bissell Memorial Church	30.50
Beamish Motors	6.00	Bennett Glass Co., Ltd.	165.36	Bissett, G.	102.72
Bean, I. B.	35.00	Bendiksen, P. J.	229.19	Bissett, J. L.	211.70
Beards, M.	46.13	Bendick, H. H.	20.00	Bissett, L.	29.55
Beares, Ltd.	6,669.19	Benette, G.	7.50	Bisson, P.	50.96
Beasto Bros., Ltd.	.50	Benjamin, J.	45.00	Bittner, G. F.	3.25
Beauvallon Lumber & Hardware, Ltd.	11.55	Bennefield, J.	.25	Bjornson, S.	13.00
Beattie, W. S.	10.00	Benner's Cartage	207.80	Bjuy, I. G.	87.22
Beatty, G. H.	75.05	Ben's Cartage	14.75	Black, G. S.	117.75
Beatty Bros., Ltd.	388.84	Benson, A. B.	808.85	Black, R.	80.00
Beatty & Co., J.	92.45	Benson, H.	29.23	Black, T.	33.00
Beauchamp, H. O.	55.00			Black T. S.	7.00
				Black, W.	70.00

STATEMENT No. 162—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Black, W. E.	\$ 3.30	Bonin, E.	\$ 33.00	Brand, B. F.	\$ 25.00
Black Diamond Coal Co., Ltd.	8.40	Bonnyville Co-Op. Assn., Ltd.	81.00	Brand, G. A.	120.00
Black Hardware, Ltd.	595.13	Bonnyville Drug Store	3.00	Brand, M. R.	110.00
Black Motors, Ltd.	8.30	Bonnyville Light & Power Co.	22.60	Brand, W. J.	10.00
Blackbourne, F. H.	11.00	Bonnyville Motor Service	87.85	Brandley, L.	259.14
Blackburn, T.	266.45	Bonnyville Nouvelle	3.00	Brandon, R.	47.00
Blackfalds Motors	4.60	Booke, G. E.	15.00	Brandram-Henderson, Ltd.	494.83
Blackhurst, R. B.	148.00	Booker, L. E.	20.49	Branham Co., B. P.	12.00
Blackie Motors & Auto Supply Co.	35.00	Boon, J. R.	34.11	Braniff, H. E.	16.50
Blackie & Sons, Ltd.	231.24	Boosey & Hawkes, Ltd.	5.65	Branscombe, H. E.	145.60
Blackstock, G. M.	101.00	Booth, C. L.	21.34	Brantford Oven & Rack Co., Ltd.	33.30
Blackstock, J.	7.40	Booth, H.	2.20	Brass & Davies Meat Market	724.07
Blades, R. N.	27.50	Booth, M.	11.65	Brassard, F. E.	50.00
Blair, A.	15.00	Booth Memorial Home	1,686.63	Bratney, T. M.	1.75
Blair, L. R.	145.05	Borden Co., Ltd.	554.67	Brauff, J. A.	.75
Blair, Dr. W. K.	7.50	Borg, O.	6.48	Brawner & Co.	25.88
Blairmore Enterprise, The	10.15	Borhek, R. E.	11.31	Bray, H. E.	40.92
Blairmore Exchange	12.20	Borstead, N.	1.80	Brayton, Dr. M. J.	15.00
Blairmore Grocery	.85	Borth, D.	263.00	Brazeau Collieries, Ltd.	10.35
Blairmore Hardware Co.	94.30	Bossard, E. P.	130.47	Brazeau Motors	205.22
Blairmore Motors	13.82	Bossenberry Bros.	18.40	Breadner, G. S.	201.83
Blairmore Pharmacy, The	10.00	Boston, T.	10.00	Breadon, R. H.	9.00
Blais, Dr. A.	100.00	Boston Music Co.	1.81	Brebbers Motors	78.30
Blais Bros. Battery Co., Ltd.	1.50	Bostrom, H.	5.00	Brebnar, A.	119.20
Blake, G. L.	7.80	Botha Garage	1.00	Bredlow, P.	9.75
Blake, H.	30.00	Bott, F.	2.50	Breikreutz, R.	19.00
Blake & Redden	499.30	Bott, J. H.	35.83	Bremner, D.	275.00
Blakey, N. G.	92.00	Botteril, W. J.	2.50	Brennan, M. J.	15.00
Blakiston's Son & Co. Inc., P.	14.56	Bottle, B.	21.00	Brennan, R. R.	33.70
Blakley, E. T.	10.00	Bouchard, W. A.	2.50	Brennan's Furniture Exchange	2.00
Blanchard, C. S.	521.45	Bouck, Dr. C., & Brodie, Dr. I. H.	180.00	Breton Drug Store	24.50
Blas, E. F.	25.00	Boudreau, C.	1.00	Breton Service Garage	9.40
Blasette, E.	40.00	Boudreau, J.	22.00	Breton Stallion Club	12.00
Blayney, Dr. Y.	35.00	Boughen Nurseries	7.00	Brett, E. S.	15.75
Bliault, W. A.	33.91	Boulton, C. E.	25.00	Brett-Young, Ltd.	28.00
Blimke, A.	120.50	Boulton, H.	60.00	Brewerton, G.	187.25
Block, Dr. J. P.	5.00	Bourassa, J. M.	42.15	Brewerton's Capital Theatre	360.00
Block, T.	136.77	Bourgeois, R.	2.00	Brewster, C. B.	90.00
Bloem's Garage	1.00	Bourne, L.	5.00	Brewster Auto & Bus Service	428.04
Blomquist, F. A.	20.00	Bourque, A.	5.00	Brewster Taxi	.65
Bloom, E.	17.57	Bourque, P. L.	114.80	Brickman, W. J.	8.16
Bloomfield, C.	3.55	Bourque, S.	35.00	Bridge, The	3.09
Bloor, J. C.	205.50	Bourson, G.	7.30	Bridge Service Station	7.25
Blowers, F. R.	35.00	Bouvier, K.	100.00	Bridget, F.	15.40
Blowey Henry Co., Ltd.	4,841.56	Bow Service Station	3.00	Briegel, F. J.	69.75
Blue, V.	30.00	Bowden, F.	90.00	Brigden's Ltd.	2.50
Blue Arrow Cartage & Transfer	55.62	Bowden Belgian Club	9.60	Briggs, H. W.	100.00
Blue Goose Lines	52.45	Bowden Hardware	2.00	Briggs, W. A.	15.00
Blue Label Bottling Co.	18.75	Bowen, Hon. J. C.	1,334.00	Brilliant Coal Co.	22.20
Blue Point Mine	3.75	Bowen, J. E.	9.57	Brimacombe Bros.	269.93
Blue Quills School	116.77	Bowen's Grocery, Ltd.	126.91	Brindley, J.	30.00
Blue Ribbon, Ltd.	1,009.68	Bower, J. A.	23.08	Brink, E. A.	1.00
Blue Ribbon Books Inc.	172.20	Bower, J.	1,049.60	Briston, F.	11.00
Bluesky Service Station	781.58	Bower, N. J.	44.74	British America Paint Co., Ltd.	3,158.12
Blumes, Dr. A. B.	105.00	Bowerman, E. V.	.50	British American Oil, Ltd.	140,859.50
Blvth Studios, A.	102.32	Bowers, W.	10.25	British American Service Station, Coronation	1.60
B.N. Auto Supply, Ltd.	38.13	Bowers, W. O.	22.05	British American Service Station, Grande Prairie	10.28
Boag, E. S.	14.15	Bowler, G. E.	1,144.12	British Canadian Trust Co.	12.00
Boake, G. E.	58.00	Bowler, I. N.	5.00	British Columbia Brush Works, Ltd.	232.43
Board of Public Welfare	243.30	Bowman, Agency, Ltd., C. B.	80.00	B.C. Cafe, Oyen	7.60
Boasten Printing Company	157.04	Bowman's Transport	9.85	British Columbia Co-Op. Publishing Co.	.50
Bobroske, A.	5.30	Bowness Taxi	7.50	British Columbia Sugar Refining Co., Ltd.	263.68
Bobroske, F.	1.00	Bowfield, R. G.	6.18	British Columbia Telephone Co.	.50
Bobroske, H.	1.00	Bowfield Hardware	12.50	British Dominions Land Settlement	103.25
Bob's Body House	1.25	Bowstead, Dr. J. E.	6.00	British Drug Houses (Canada), Ltd.	31.90
Bob's Transfer	9.40	Bovce, A.	116.09	British Empire Service League	10.00
Bobbs-Merrill Co.	13.90	Boychuk, A.	7.20	British & Foreign Bible Society, The	155.29
Bochon, N.	2.00	Boychuk, F. F.	51.10	British Industries, Ltd.	1,159.65
Boden, W.	1.00	Boyd, E.	7.50	British Medical Journal	15.10
Bodmer Bros.	1.75	Boyd, J., Fawcett	61.50	British Social Hygiene Council Inc.	189.54
Boeckh Co., Ltd., The	4.70	Boyd, J., Gleichen	37.50	Britton, G.	3.00
Boettcher, P.	11.90	Boyd, W. I.	18.85	Brown, A. F.	26.00
Bohn, W.	17.45	Boyd Wholesale	59.15	Brown, C.	10.00
Bohnet, A.	3.00	Boyes, R. R.	531.00	Brown, C. J.	100.00
Bohnet, D.	56.80	Boyes, T. T.	36.50	Brown, E.	6.25
Bohoway, S.	7.20	Boyle Co., A. S.	386.11	Brown, E. M.	12.00
Boisvert, E.	1.45	Boyle Garage	3.25	Brown, F., Cardston	.82
Bokenfohr, J.	18.00	Boynston, S.	126.84	Brown, F., Lovett	36.00
Bolduc, H.	327.16	R.P.O.E.	2.50	Brown, F. A.	10.00
Bolduc, M.	44.00	Bradley, F.	1.05	Brown, G., Edmonton	13.30
Boles, S. A.	70.00	Brady, L. P.	7.00	Brown, G., Lloydminster	149.12
Bolokoski, W.	47.12	Braa, N. R. T.	146.00	Brown, G., Onaway	1.70
Bolt, F. & M.	18.00	Brace, A.	36.50		
Boit, H. M.	4.00	Bracegirdle, J.	2.65		
Bolton, S. M.	100.00	Bracconier, J.	2.63		
Bon Accord Mutual Telephone Co.	151.75	Bradburn's, Limited	5,104.29		
Bond's Repair Shop	3.60	Bradford, Dr. A. C.	22.50		
Bone, A.	2.15	Bradshaw, W. B.	8.50		
Bonette, G.	134.00	Brager, A.	8.75		
		Bramley & Smith	4.00		

CASH PAYMENTS

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STATEMENT No. 162—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Brown, G. G.	\$ 5,168.50	Brummet, R. R.	\$ 1,080.38	Butler, E.	\$ 13.00
Brown, Dr. G. H.	190.00	Brunelle, L.	20.00	Butler, R.	2.00
Brown, H., Edmonton	5.00	Brunet, G. P.	19.00	Butterick Co.	32.48
Brown, H., Pendryl	6.00	Brunetto, A.	420.00	Butterworth & Co. (Canada), Ltd.	250.48
Brown, H. D.	26.25	Brunker's Service Station	287.75	Butts, A. L.	418.99
Brown, H. P.	18.15	Bruns, A. A.	5.00	Buy-Rite Store	117.90
Brown, H. W.	25.00	Bryan, H. W.	13.60	Buyer, J.	15.00
Brown, J., Beaverlodge	.75	Bryant, A., Hattonford	10.00	Buzz Shop	36.94
Brown, J., Eckville	30.00	Bryant, A. Keephills	83.30	Byden, C. H.	3.28
Brown, K.	9.30	Bryant, L. E.	12.40	Bye, W. R.	7.25
Brown, L. C.	10.10	Bryant Press, Ltd.	4.33	Byemoor Community Hall	3.00
Brown, N. F.	100.00	Buchanan, F. G.	78.40	Byers, Dr. S. J.	9.00
Brown, N.	6.55	Buchanan, I. M.	105.60	Byers Flour Mills	1,491.75
Brown, R., Ardmore	22.50	Buchanan, P.	16.00	Byers & Hannah, Ltd.	143.46
Brown, R., Pendryl	81.00	Buckeye Incubator Co.	16.83	Bykewich, M.	180.08
Brown, R. T.	60.00	Buckles Hardware	127.45		
Brown, R. W.	689.32	Buckman, G.	30.25	Total, Section "B"	\$452,227.07
Brown, T.	2.90	Budd, W. F.	5.00		
Brown, W.	3.50	Bud's Garage	174.75		
Brown, W. E.	9.10	Buffalo Lakes Lumber Co., Ltd.	7.20	Cadomin Coal Co., Ltd.	\$ 30.00
Brown, W. F.	100.00	Buggins, F. L.	3.50	Cadomin Hardware & Lmbr. Co.	9.58
Brown, W. J.	2.15	Builder's Hardware Stores, Ltd.	241.81	Cadomin Theatre	6.00
Brown, W. R.	24.50	Bull, R. O.	73.30	Caifferty, E.	18.60
Brown, W. W.	3.32	Bullard, B.	273.50	Cahoon, M. D.	500.00
Brown Bros., Ltd.	6,982.75	Bullard, L.	5.00	Cahoon Lumber Co.	100.54
Brown Co., The R. E.	1,392.57	Buildog, W.	55.20	Cail, A. B.	14.30
Brown Cleaners & Dyers	14.70	Bulletin, Edmonton	1,228.33	Cain, A. H.	377.30
Brown Drug, Ltd.	7.72	Bulletin Printers	24,581.03	Cairns & Malmas, Drs.	10.00
Brown Fruit Co., Ltd.	834.73	Bullied, J.	105.20	Calahazen, C.	10.00
Brown & Horton	28.53	Bullivant, I.	294.24	Calder, J. W.	22.80
Brown's Funeral Service	10.00	Bullock, A. G.	69.49	Calder Dental Laboratory	16.35
Brown's Garage, Viking	2.50	Bullock, R. A.	2.00	Caldwell, G. A.	61.75
Brown's Garage, Vulcan	31.71	Bullock Coal Sales, Ltd.	1,612.48	Caldwell, Dr. H. L.	1.50
Brown's Radio Electric Service	1.54	Bunn, Dr. C. R.	7.50	Caldwell, J. E.	3.46
Brown's Store	.80	Bunting, G. G.	7.75	Caldwell, W.	20.00
Broa, N. R. T.	42.00	Bunton, Gillies Co.	1,101.96	Caldwell Knitting Co.	529.77
Broad, Dr. R. S.	198.00	Bunyan & Elliott	25.00	Calgary Local Council of Women	10.00
Broadcasting Station CFCN	466.85	Burden, H.	8.00	Calgary Albertan	6,414.27
Broadcasting Co., Ltd., CFRN	29.65	Burden Co., S.K.	20.00	Calgary Anti-Tuberculosis Assn.	5.00
Broadcasting Station CJCA	37.30	Burdett, T., Alberta Park	25.25	Calgary Artificial Limb Factory	27.60
Broadcasting Station CJOC	100.95	Burdett, T., Hussar	15.75	Calgary Associate Clinic	1,055.70
Broadway Transfer	179.39	Burdick, W.	12.50	Calgary Auto Parts	26.14
Brochu, C.	22.55	Bureau, A.	4.40	Calgary Battery Co.	38.99
Brock, C.	3.70	Burger, H.	6.37	Calgary Bindery, The	1,302.47
Brock Co. (Western), Ltd., The	5,527.02	Burger Lumber Co., Ltd., J. C.	2,452.87	Calgary Box Co., Ltd.	10.40
Brock, Ltd., Stanley	2,688.41	Burgess, J. K.	271.77	Calgary Chemical Co.	59.55
Brocke, G.	71.30	Burggren Construction Co.	7,131.26	Calgary Clearing House	100.00
Brocket Service Station	1.10	Burke, G. B.	4.05	Calgary Clinical Laboratory	30.50
Brocklesbv, J. W.	34.00	Burke, Dr. M. C.	15.10	Calgary Co-Op. Fur Farmers Assn., Ltd.	75.00
Brocklesby, W. H.	2.50	Burleigh, J. H.	48.64	Calgary Court Reporters	3,144.90
Brockway, L. C.	84.00	Burleson, T. C.	4.09	Calgary Drafting Co., Ltd.	26.80
Brodv's Limited	50.00	Burlington Art Shop	11.60	Calgary Exhibition & Stampede, Ltd.	450.00
Bromley, R. E.	48.15	Burnand, S.	975.69	Calgary Feed Store	175.23
Bronko, P.	11.00	Burne & Maronda	16.47	Calgary Fruit, Ltd.	825.10
Brooks, E. G.	15.13	Burnett, E. N.	8.00	Calgary Furniture Store	103.75
Brooks, F.	224.54	Burnett, M. O.	64.56	Calgary Hardwood Flooring Co.	190.00
Brook, Dr. M. H.	50.00	Burnett, N. M.	1.00	Calgary Herald	350.27
Brooks, A. C.	2.00	Burnham, W. C.	1.25	Calgary Industrial Exhibition Co., Ltd.	100.00
Brooks, E., Bluffton	10.00	Burns, B.	28.20	Calgary Iron Works	525.51
Brooks, E., Gourin	15.60	Burns Agencies, Ltd., P.	26,491.41	Calgary Millinery Store	5.11
Brooks, R., Edson	1.75	Burns & Co., Ltd., P.	123.60	Calgary Municipal Railway	966.52
Brooks, R., Lethbridge	252.05	Burnstad, S. H.	6.00	Calgary Photo Engraving Co., The	195.36
Brooks, R. W.	38.40	Burroughs, M.	6.00	Calgary Plating Works	9.00
Brooks Bulletin, The	167.99	Burroughs Adding Machine Co. of Canada	6,326.95	Calgary Power Co.	7,979.37
Brooks Garage	388.42	Burroughs & Co., Ltd.	738.15	Calgary School Board	6.00
Brooks Flour Mill	20.00	Burroughs Wellcome & Co.	145.00	Calgary Scrap Iron & Metal Co.	2.00
Brooks Hardware	72.66	Burrows, A. J.	1,377.25	Calgary Sheet Metal & Plumbing	11.00
Bros Boiler & Manufacturing Co.	825.00	Burrows, R.	7.00	Calgary Stock Exchange	165.00
Brosseau Bros., Ltd.	191.23	Burrows Hardware	71.35	Calgary Stamp & Stencil Works	652.39
Brosseau & Co.	246.46	Burrows Motors	1,686.85	Calgary Tent & Awning Co.	1.40
Brotherston Electric Co., Ltd.	10.00	Burrows-Nixon Motors, Ltd.	2.90	Calgary Typewriter & Office Supply Co.	15.04
Broughton, J.	15.00	Burton, B.	63.85	Calgary Vulcanizing Works	47.45
Brouse, R. E.	2.25	Burton, H.	40.00	California Natural Gasoline Association	1.56
Brower, E. S.	9.00	Burton, J.	57.75	California Nursery Co.	10.15
Browning, L. C.	49.40	Burton, W. A.	7.00	Callioux, E.	37.80
Brownlee, B.	20.00	Bury, P. R.	3.00	Calmar Curling Club	2.50
Brownlee, L. F.	48.00	Busby & Son, H.	881.19	Calnan, F.	71.40
Brownlee, M.	2.50	Bush, C.	30.00	Calvert, C. H.	178.51
Brownlie, T.	2.50	Business Dictionaries	2.34	Calvert, D.	8.00
Brownvale Motors	2.50	Business Furniture Co.	4.00	Calvert, W. F.	3.95
Brownvale Trading Co.	2.90	Business Week	5.62	Calvert Bros.	1.00
Brox, E.	96.60	Bussard, L. H.	.58	Calwait & Gareau	15.75
Bruce, C.	4.15	Bussey, E.	8.00	Camarta, N. S.	27.50
Bruce, E. C.	10.85	Buswell, Dr. R. E.	2.50	Cameron, Dr. A. R.	42.50
Bruce, W. D.	54.91	Butchart, W. E.	12.65		
Bruce Publishing Co.	2.00	Butchart's Drug Store	1.25		
Bruce Stampede Association	99.80	Butcher, A.	15.00		
Bruce & McPhee	2,807.38	Butchers, Dr. A. G.	5.00		
Bruce Robinson Electric, Ltd.	84.75	Butchers & Packers Supplies, Ltd.	92.42		
Brudwold, H.	.75	Butler, C. R.	7.60		
Bruggencate Motors					

STATEMENT No. 162—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Cameron, C. R.	\$ 316.64	Canadian Aviation Journal	\$ 81.75	Canadian Red Cross Society	\$ 8.55
Cameron, D.	202.06	Canadian Bakeries, Ltd.	2,099.97	Canadian Retail Coal Assn. Inc.	80.00
Cameron, E. G.	78.75	Canadian Bank of Commerce	10,143.32	Canadian Salesman	30.00
Cameron, F.	411.10	Canadian Bedding Co., Ltd.	1,440.49	Canadian Silver Fox & Fur	1.00
Cameron, W.	3.25	Canadian Bemis Bag Co., Ltd.	112.75	Canadian Society of Technical	
Cameron, W. M.	96.00	Canadian Broadcasting Corp.	1.00	Agriulturists	49.50
Cameron's Studio	11.70	Canadian Brotherhood of Railway		Canadian Spool Cotton Co.,	
Camille, Rev. Father	5.00	Employees	50.00	Ltd.	581.29
Campbell, A.	32.96	Canadian Cannery, Ltd.	4,677.89	Canadian Sugar Factories, Ltd.	12,792.63
Campbell, A. M.	14.00	Canadian Cattlemen	28.00	Canadian Transportation	2.00
Campbell, A. R.	8.20	Canadian Charts & Supplies	262.47	Canadian Ukrainian Educational	
Campbell, C.	36.00	Canadian Coachways	106.17	Society of Willingdon	12.00
Campbell, C. E.	52.00	Canadian Colortype, Ltd.	12,286.25	Canadian Unionist, The	107.80
Campbell, C. F.	9.40	Canadian Corps Assn.	15.00	Canadian Utilities, Ltd.	1,975.31
Campbell, D. P.	262.05	Canadian Co-Op. Wool Growers,		Canadian Review Co., Ltd.	8.27
Campbell, Dr. F. T.	125.00	Ltd.	7.10	Canadian Vickers, Ltd.	4,878.17
Campbell, J. H.	65.00	Canadian Corps of Commission-		Canadian Welfare Council	226.32
Campbell, L. A., Blue Ridge	1.00	aires	8.00	Canadian Western Natural Gas,	
Campbell, L. A., Cremona	15.00	Canadian Dinant Coal Co., Ltd.	25,402.34	Heat, Light & Power Co.	20,937.46
Campbell, M.	24.00	Canadian Engineer, The	66.00	Canadian Western Power & Fuel	
Campbell, Dr. P. M.	10.00	Canadian Fairbanks Morse Co.,		Co., Ltd.	1.15
Campbell, R. V.	27.04	Ltd.	8,569.79	Canadian Westinghouse Co., Ltd.	1,647.29
Campbell, V. G.	26.13	Canadian Farm Implements	2.00	Canadian Wheat Board	50,000.00
Campbell, W. A.	64.40	Canadian Farm Loan Board	681.55	Carbol, A. C.	3.50
Campbell, Dr. W. C.	24.00	Canadian Farm Machinery Co.	66.50	Carbon Auto Service	7.65
Campbell, W. S.	90.20	Canadian Finance	7.00	Carbon Chronicle, The	5.50
Campbell, Bryans & Brown	50.00	Canadian Freight Assn.	23.10	Carbon Transport	22.85
Campbell Commission Co., Ltd.,		Canadian Freightways	129.21	Carbon Valley Coals, Ltd.	18.20
C.	6,620.69	Canadian Furniture Exchange	36.60	Card, H. M.	3.00
Campbell Floral Seeds & Nur-		Canadian General Electric Co.	10,146.36	Card Bros.	23.20
series, Ltd.	.80	Canadian Greyhound Coaches,		Cardell, V.	20.00
Campbell Funeral Chapel	60.00	Ltd.	4,564.42	Cardston Auto Service	2.39
Campbell & Coutts	1.20	Canadian Historical Assn., The	5.00	Cardston Implement Co., Ltd.,	
Campbell & Griffin, Ltd.	344.70	Canadian Horticultural Council	4.67	The	13.40
Campbell, Wilson & Horne, Ltd.	20,118.07	Canadian Horticulture & Home		Cardston Motors, Ltd.	831.00
Campbell's Furniture, Ltd.	60.25	Magazine	1.00	Cardston News Publishing Co.	90.46
Campo, C.	10.00	Canadian Diesel Engineering		Cardston Pharmacy	2.35
Camrose Canadian	2.00	Schools	1,030.82	Cardston S.E. Mutual Telephone	
Camrose Drug Co.	2.60	Canadian Hospital	5.50	Co.	53.50
Camrose Engineering & Machine		Canadian Ice Machine Co., Ltd.	6.94	Cardston Trading Co.	11.00
Co.	21.20	Canadian Industries, Ltd.	644.19	Carey, J.	125.00
Camrose Job Press	301.57	Canadian Johns-Manville Co.,		Carey, H.	115.00
Camrose Motors, Ltd.	1.40	Ltd.	16.59	Carignan, C. B.	150.00
Camrose Publishing Co., Ltd.	64.11	Canadian Journal of Medical		Carlberg, A. T.	15.00
Camrose Sheet Metal Works	5.50	Technology	1.50	Carleton, D. O.	2.25
Camroux, G.	4.40	Canadian Junk Co.	526.76	*Carlile & McCarthy, Ltd.	26,315.92
Canmore Coal Co.	20.52	Canadian Laboratory Supplies,		Carlile & McCarthy, Ltd., Mis-	
Cann, Rev. A. W.	.55	Ltd.	218.99	cellaneous	875.88
Cannell, M.	1.50	Canadian Laco Lamps, Ltd.	46.37	Carlisle, N.	12.40
Canniff-O'Brien Printing Co.	88.20	Canadian Law List Publish. Co.	5.15	Carlisle, Dr. A. M.	82.00
Cannon, G.	117.00	Canadian Legion	1,352.75	Carlson, A.	600.00
Canteen Funds Board	4,200.00	Canadian Liquid Air, Ltd.	4,712.66	Carlson, A. P.	2.00
Cantin, A. J.	145.50	Canadian Marconi Co.	1,790.81	Carlson, C.	12.50
Canyon Creek Lumber Co., Ltd.	33.24	Canadian Medical Assn.	6.00	Carlson, C. O.	137.50
Capatos, G.	25.50	Canadian Medical Book Co.	3.00	Carlson, G.	9.35
Capital Cereal Co.	6.75	Canadian Mining & Metallurgi-		Carlson, J., Bellevue	99.20
Capital City Box Co., Ltd.	135.30	cal Bulletin	60.00	Carlson, J., Rimbeys	40.00
Capital City Cafe	9,533.94	Canadian Motor Transfer	52.75	Carlson, R. G.	75.01
Capital Chemical Co.	8.33	Canadian Name Plate & Manu-		Carlton, Rev. W. B.	100.00
Capital Glass & Beveling Works	79.84	facturing Co., Ltd.	64.68	Carlyle, Dr. R.	382.55
Capital Seed & Poultry Supply	273.05	Canadian National Carbon Co.,		Carlyle, W. T.	225.05
Capital Shoe Manufacturing	1,408.15	Ltd.	40.62	Carmichael, D. A.	2.75
Capitol Cleaner	44.10	Canadian National Institute for		Carmichael, Dr. S. V.	1.85
Capitol Service Station	15.75	the Blind	291.93	Carnill, W.	171.25
Capitol Theatre	20.00	Canadian National Live Stock		Caroline Community Hall	3.00
Capo Polishes, Ltd.	146.25	Records	75.75	Caroline Traders	11.16
Caps Garage	16.50	Canadian National Express	3,167.79	Carothers, A. C.	4.00
Canada Brokerage	85.80	Canadian National Railway	121,682.93	Carpenter, G.	33.40
Canada Colonization Assn.	22.80	Canadian National Telegraphs	2,094.71	Carpenter, R.	36.00
Canada Creosoting Company	3,326.79	Canadian National Realities, Ltd.	51.00	Carr, Dr. S. F.	70.00
Canada Decalcomania Co., Ltd.	220.00	Canadian Northern Town Prop-		Carr, T. W.	46.20
Canada Foundries & Forgings,		erties, Ltd.	15.00	Carrier, E.	20.00
Ltd.	.15	Canadian Nurse, The	9.25	Carroll, Dr. P. J.	117.50
Canada Ingot Iron Works Co.,		Canadian Oil Co., Ltd.	7,292.82	Carroll Bros. Lumber Co.	162.25
Ltd.	102,492.42	Canadian Pacific Express	9,679.72	Carscallen, Dr. W. F.	41.00
Canada Law Book Co.	322.81	Canadian Pacific Railway	85,835.17	Carseland Garage	3.35
Canada Life Assurance Co.	679.10	Canadian Pacific Telegraphs	2,645.01	Carson, A. P.	1.00
Canada Malting Co., Ltd.	4.65	C.P.R. Dept. of Nat. Resources	1,368.30	Carson, Dr. G. M.	75.00
Canada Packers, Ltd.	14,049.00	Canadian Parliamentary Guide,		Carson, J. E.	3.00
Canada Permanent Trust Co.	37.50	The	60.00	Carson Co., Ltd., H. R.	2,647.68
Canada Poof Products, Ltd.	69.14	Canadian Passenger Association	1.25	Carson, P. A.	25.00
Canada Starch Co., Ltd.	729.14	Canadian Petersime Electric In-		Carson Saddlery & Leather Goods	
Canada West Products Co.	5.89	cubators, Ltd.	5.81	Co., E. M.	214.98
Canada West Shoe Manufactur-		Canadian Pneumatic Tool Co.,		Carsorso, C.	7.58
ing Co., Ltd.	258.70	Ltd.	15.00	Carstairs Hardware	140.56
Canada Wire & Cable Co., Ltd.	127.90	Canadian Political Science Assn.	3.00	Carstairs Motors	33.55
Canadian Airways, Ltd.	714.50	Canadian Postage Meters & Ma-		Carstairs News, The	4.00
Canadian Assn. of Railwaymen		chines Co., Ltd.	476.58	Carswell, G.	12.00
Journal	50.00	Canadian Poultry Review	50	Carswell Co., Ltd., The	584.86
Canadian Automotive Informa-		Canadian Press Clipping Service	55.00	Carter, R. L.	275.91
tion Service	6.00	Canadian Public Health Assn.	289.00	Carter Garage	1.85

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 162—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Cartwright, C. E.	\$ 10.00	Chappelle & Watt	\$ 400.90	City of Medicine Hat	\$ 11,850.68
Cartwright, H. D.	14.90	Chappotelle, M.	16.00	City of Moose Jaw	5,850.00
Cartwright, W.	24.00	Charchuk, A.	30.00	City of Red Deer	4,475.99
Cary, A. E. F.	.35	Charlton, N. S.	12.50	City Vulcanizing Shop	53.05
Casault, M. H.	43.50	Charlton, H.	1.80	City of Wetaskiwin	493.30
Casavant, J. H.	9.37	Charron, I. G.	32.20	City Window Cleaners	3.00
Cascadden, A. W.	72.00	Chartier, E.	19.00	City of Winnipeg	217.95
Case, C.	2.95	Chartier, R.	1.00	City Limit Garage	15.92
Case, E. E.	1.25	Charytoniuk, E.	25.00	City Meat Market, Winfield	30.31
Case, T. G.	5.62	Chauinard, P.	20.80	City Plumbing Store	176.75
Case, W. G.	.90	Chauvin Allsop Co., Ltd.	22.79	City Sign Works, Ltd.	4.50
Case Threshing Machine Co., J. I.	38.29	Chauvin Chronicle, The	484.46	Civil Service Assn. of Alberta	33.78
Cash Meat Market	198.50	Chavojka, L.	6.80	Clark, A. C.	12.00
Cash Store	48.13	Checker Service Station	18.10	Clark, C.	5.01
Caskey, D.	3.40	Cheetham, S.	46.20	Clark, E. M.	15.00
Caskey, W. E.	14.85	Chemeak, T.	19.15	Clark, G.	14.75
Casper, J.	3.75	Chemicals, Ltd.	188.24	Clark, H.	3.95
Cassell & Co., Ltd.	55.90	Cheney, A.	7.83	Clark, J.	9.00
Cassidy, F.	6.40	Cherhill Cash Store	2.80	Clark, J. A.	7.20
Cassidy's Ltd.	1,653.38	Cherhill Mercantile Co.	3.45	Clark, T.	8.00
Casterton, W. J.	110.29	Cherlanko, S.	21.00	Clark, Dr. W. F.	49.50
Castleman, W. J.	78.55	Chermisnok, S.	18.00	Clark, W. O.	36.72
Castor Advance	10.20	Chermiawsky, W.	659.00	Clark, W. R.	2.10
Castor Hardware	10.50	Chernack, T.	74.70	Clark Caster Co., Ltd.	33.26
Castor Limited	25.88	Chernichewcan, A.	10.22	Clark Bros. & Co., Ltd.	4,433.06
Castor Machine Shop	50.25	Chernowci Stallion Club	9.15	Clark & Co., A. L.	21.56
Caswell, E.	384.25	Cherry, Dr. A.	1,015.00	Clark & Co., Ltd., F. W.	2.95
Catelli-Macaroni Products Corporation, Ltd.	266.56	Chertkow, D. A.	5.60	Clark, Ltd., W.	533.32
Cavanaugh, L. B.	4.65	Chesney, G. L.	4,752.74	Clark & Co., W. H.	3,704.19
Cave, H. E.	10.00	Chesney, S.	6.00	Clark & McKinnon	7.00
Cave & Co., Ltd.	6.90	Chester, C., Lethbridge	1.00	Clark, Sewall & Potter	234.74
Cawsey, J.	57.70	Chester, C., Macleod	1.50	Clarke, C. N.	12.50
Cazenove & Son, C. D.	27.87	Chester Mine	1,507.39	Clarke, E. I.	1,702.25
Ceal, A.	12.00	Chesterfield Shop	15.00	Clarke, G.	188.42
Cecil Cafe	26.00	Chestney & Hughes	18.72	Clarke, H. F.	123.55
Center Garage	25.00	Chevalier, Dr. B. J.	6.00	Clarke, Dr. J. L.	105.45
Central Alberta Dairy Pool	670.92	Chevigny, E.	412.56	Clarke, P. C.	55.00
Central Creameries, Ltd.	811.00	Children's Activities	6.00	Clarke, W.	12.20
Central Drug Store	36.20	Chilles, G. A.	23.20	Clarke, Irwin & Co., Ltd.	38,640.45
Central Dry Goods, Ltd.	11.85	Chinook Advance, The	1.00	Clarke & Clarke Co., Ltd.	51.50
Central Garage, Clyde	21.60	Chinook Flour Mills	168.15	Clarke's Auto Parts	119.00
Central Garage, East Coulee	4.20	Chipman Chemicals Co., Ltd.	5,531.58	Claeys, J. W.	11.00
Central Garage, Hanna	758.42	Chisholm, Dr. A. F.	1,426.20	Clairmont Garage	1.65
Central Garage, Lacombe	1.50	Chisholm, D. F.	15.00	Clairmont Hardware Co.	10.35
Central Garage, Longview	21.52	Chisholm, J.	14.50	Clancy, Dr. L. D.	93.58
Central Garage, Lundbreck	1.50	Chisholm Bros. Garage	11.50	Clancy, M. M.	15.00
Central Garage, Medicine Hat	2,116.87	Chisholm Saw Mills, Ltd.	1,202.85	Clapperton, R. G.	74.25
Central Garage, Olds	11.80	Chittick, J.	20.00	Clare, J. S.	1,134.38
Central Garage, Youngstown	12.50	Choozka, L.	3.25	Clareholm Bakery & Pastry Shop	474.69
Central Hardware	85.55	Chouinard, E.	48.00	Clareholm Dairy	1,958.10
Central Iron Works	57.20	Chouinard, L.	35.00	Clareholm Garage, Ltd.	38.25
Central Masonic Temple Co., Ltd.	110.50	Chouinard, P.	36.00	Clareholm Local Press	9.20
Central Messengers	1.60	Chow, M.	2.10	Clareholm Pharmacy	8.70
Central Motors, Drumheller	7.00	Chown, Dr. G. D.	7.70	Clarkson, R. E.	5.65
Central Motors, Gleichen	1.00	Chrapko, O. F.	1.00	Clarkson, R. S. & W.	30.50
Central Press Company	11.08	Christensen, E. R.	6.00	Clarkson, W.	21.60
Central Radiator & Tire Service	2,293.22	Christensen, H.	7.75	Clasper, L.	11.97
Central Scientific Co., Ltd.	2,205.82	Christensen, H. E.	42.30	Classroom Teacher Inc.	6.02
Central Service, Ltd.	31.06	Christenson, E.	12.00	Clausen, P.	6.40
Central Service Station	21.10	Christiansen & Son, C.	3.50	Claxton, Dr. H. G.	50.00
Century Sales, Ltd.	2.50	Christianson, C.	27.50	Claxton & Rose, Drs.	27.00
Cereal Recorder, The	4.00	Christie, C.	247.00	Claysmore Mutual Telephone Co.	4.00
Chabot, J.	7.98	Christie, G.	9.75	Clayton, D.	11.00
Chadwick, C.	335.00	Christie, H. H.	60.00	Clayton, L.	35.00
Chaine, H.	9.25	Christie, H. L.	6.50	Clemens Bros. & Gray	3.60
Challand, T. G.	40.00	Christie Grant & Co., Ltd.	733.24	Clement, C. G.	198.00
Chalmers, D.	322.68	Christie Mine, The	1,351.46	Clemmt, C. R.	10.00
Chalmers, J.	1,182.75	Christie Storage & Distrib. Co.	25.63	Clemmons, M.	17.25
Chamberlain & Son, J. J.	20.92	Chrysler & Son, W. A.	7.48	Clerk of the Court, Peace River	85.80
Chambers, I.	12.00	Chubb, W.	117.80	Clerk of the Court, Red Deer	14.93
Champion Chronicle, The	85.29	Chuchry, N.	49.55	Clermont, Dr. A.	16.50
Champion's Parcel Delivery	114.61	Chugg, W.	2.00	Cleveland, J.	20.00
Chaney, A. B.	12.20	Church, H. W.	77.85	Clifton Cafe	27.75
Chaney, L.	47.00	Church of Jesus Christ of Latter Day Saints	10.00	Cline's Furniture	88.81
Chaplin, E.	100.00	Churchill, J. E.	2.55	Clisseld, H.	5.00
Chapman, A. B.	45.70	Ciba Company, Ltd.	232.10	Cload, A.	124.50
Chapman-Clarke, F.	3.20	Cipperley, M. O.	17.15	Clough Rev. C. F. A.	110.00
Chapman, Clarke P.	3.60	Cissill, G. W.	38.00	Clough, R.	65.40
Chapman, E.	14.72	Citizens Lumber Co., The	56.50	Clouter, A.	29.00
Chapman, J. W.	87.21	Citizens Research Institute of Canada	65.00	Clover Bar School Dist. No. 13	2.00
Chapman, M.	12.00	City Cartage Co.	10.50	Cloverdale Knitting Mills	248.98
Chapman Bros.	22.50	City Coal & Produce	48.05	Clover Leaf Cheese Co.	10.75
Chapman Garage	7.75	City Coal & Wood Co.	3.00	Clow, N.	1.80
Chapman Signs & Show Card Service	30.70	City Dairy, Vermilion	1,697.40	Clow, R. W.	150.00
Chapman's Truck Service	467.42	City of Calgary	29,049.87	Cluny Service Station	3.50
Chappell, J. E.	3.95	City of Drumheller	798.93	Clyde Garage	7.35
Chappelle, Dr. G. F.	32.00	City of Edmonton	63,049.25	Clyde Hardware & Furn. Store	6.20
		City of Lethbridge	8,852.46	Clydesdale Club	4.00
				Coaldale Service Station	.75
				Coal City Express Co.	10.40

STATEMENT No. 162—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Coal Sellers Co., Ltd.	\$ 697.64	Connell, J. R.	\$ 1.50	Cote, P.	\$ 15.00
Coaldale Cafe	.85	Connolly, J. W.	18.00	Cote, La Compagnie, J. A. & M.	1,631.93
Coaldale Co-Op. Supply Assn., Ltd.	18.54	Connolly, W. J.	4.25	Cotter, G. A.	.90
Coaldale Transport	374.25	Connolly & McKinley, Ltd.	107.00	Cotter, G. J.	9.40
Coats, W.	35.20	Connolly, Dr. C. F.	101.40	Cottle, W.	120.00
Coates, O. B. W.	66.66	Connolly, J.	6.50	Coughlin, C. A.	15.00
Coates Hardware	33.99	Connolly, Dr. N. W.	27.00	Coulson, A.	4.00
Coates Service Station	1.00	Conroy, J.	55.25	Coulter, J.	194.44
Cobb's Store	3.80	Conroy, Dr. J. H.	10.00	Coulter Copper & Brass Co., Ltd.	795.00
Coburn, J. A.	16.00	Consolidated Dyestuff Corporation, Ltd.	40.00	County Clerk of Yuma, Arizona	1.82
Cochrane, J.	120.35	Consolidated Mining & Smelting Co. of Canada, Ltd.	1,129.81	Country Guide, The	5.00
Cochrane, N.	2.25	Consolidated Optical Co., Ltd.	62.86	Country Life in B.C.	1.00
Cochrane, S.	39.00	Consolidated Press, Ltd.	.50	Coupland, E.	6.00
Cochrane Auto Service	9.69	Consolidated Sales Book & Wax Paper Co., Ltd.	16.00	Coupland, G.	12.75
Cochrane South Mutual Telephone Co.	32.14	Consort Electric	76.00	Court, A. G.	10.40
Cockshutt Plow Co., Ltd.	1,089.98	Consort Enterprise, The	56.98	Court, L.	3.00
Code, W. P.	11.20	Consort Garage	35.45	Courtney, C.	3.50
Cody, Dr. M. G.	61.00	Constable & Co., Ltd.	4.62	Courtney Store	4.90
Coe, J. E.	193.85	Consumers of Canada Inc.	3.00	Cousineau Dr. C. R.	96.55
Coghlin, J.	14.00	Consumers Co-Op. Refineries, Ltd.	.25	Cousineau, P.	2.40
Cogswell, E. B.	165.00	Consumers Hardware & Supply Co.	677.24	Cousins, B. A.	496.95
Cohoe, M.	76.70	Continental Auto Supply Co.	33.51	Cousins, T.	16.75
Coke, G. A.	5.00	Convent of Our Lady of Charity	437.20	Coutts, A.	2.75
Colclough, E. B.	35.15	Conways Ltd.	12.00	Coutts, C. A.	82.94
Cole, L. M.	45.00	Cony's Mutual	467.45	Coutts, Machinery Co.	117.78
Cole, Rev. V.	25.00	Cook, A. B.	1.00	Couturier, A.	18.09
Cole, W.	13.75	Cook, Dr. A. J.	20.00	Coverly, D. & E.	242.50
Cole, W. G.	4.80	Cook, A. W.	10.00	Covlin, M.	3.25
Coleman, B.	5,890.02	Cook, C. E.	55.50	Cow & Gate (Canada), Ltd.	203.45
Coleman, Dr. C. E.	20.00	Cook, C. W.	99.00	Cowan, C.	17.52
Coleman, D. P.	1.00	Cook, G. M.	1.75	Cowan, D. P.	358.54
Coleman, J. E.	13.25	Cook, H.	18.50	Cowbell, The	7.00
Coleman Cash Grocery	74.13	Cook, J.	120.00	Cowen, W. H.	3.02
Coleman Co-Op. Assn., Ltd.	10.13	Cook, J. L.	96.60	Cowley, E.	44.00
Coleman Hardware Co., The	73.61	Cook, R. H.	20.00	Cowley Motors	26.40
Coleman Journal, The	4.00	Cooke, T. E.	89.56	Cowling, C. N.	175.00
Coleman Light & Water Co., Ltd.	30.00	Coombs, A.	15.00	Cox, C.	2.40
Coleman Motors	2.00	Coombs, F.	3.95	Cox, J.	52.50
Coles Printing Co.	663.88	Coombs Hardware Co.	23.25	Coxhead Corporation, R. C.	62.86
Colgan Motors	8.05	Coonan, G. A.	18.90	Cozart, W.	112.69
Colgate-Palmolive-Peet Co., Ltd.	777.03	Cooper, E. T.	22.65	Cottle, F. G.	4,864.78
Calinton Motors	1.50	Cooper, H. H.	16,348.74	Couch, E. J.	6.00
College Pharmacy, Olds	79.83	Cooper, H. K.	761.75	Coulett, J.	12.00
College Press	218.78	Cooper, I.	1.50	Craddock, L.	5.10
College Service Station	37.93	Cooper, J.	4.75	Craddock Machine & Boiler Co., Ltd.	20.60
Collette's Garage	2.05	Cooper, J. E.	4.75	Crag & Canyon	2.00
Colley Bros., Ltd.	136.53	Cooper, K. P.	6.80	Craig, E.	35.00
Collier, D. E.	12.00	Cooper, Dr. R.	97.75	Craig, K. G.	40.00
Collier, R. C.	7.30	Cooper, T.	7.50	Craig, M.	39.75
Colliery Engineering	2.83	Cooper, Co., W. S.	333.95	Craig, R. A.	586.19
Colliery Guardian Co., Ltd.	7.38	Cooper Transport	20.00	Craig, Dr. W. H.	24.85
Collins Sons Co., W.	916.19	Cooper's Garage	5.26	Craig Bros.	804.64
Collison, B. W.	581.00	Co-operative League of U.S.A.	.90	Craig & Co.	16.80
Collison, E.	600.00	Co-operative Milk Co.	30.95	Craig's Lumber Yard	168.17
Colpman, C. C.	2.25	Co-operative Union of Canada	127.60	Cramer, J.	30.00
Colter, C.	35.99	Cooreman, A.	5.30	Cramer, R.	75.90
Columbia Pictures of Canada, Ltd.	40.00	Coote, C. W.	750.00	Cranbrook Furniture Exchange	6,824.01
Columbus Vaccine Co.	9.33	Coote's Grocery	61.50	Crane Limited	3.00
Colwell, J. W.	7.20	Cope, E. L.	2.99	Craig, Dr. F. W.	87.25
Combes, W. B.	2,314.67	Copeland, C.	1.85	Cranston, M.	95.91
Combs, E. L.	92.08	Copeland, J. A.	56.00	Craswell, W.	.50
Commercial Printers & Office Outfitters, Ltd.	213.16	Copeland, J. A.	2.45	Craven, T.	48.00
Commercial Text Book Co., Ltd.	4.08	Copeland Chatterton, Ltd.	868.63	Crawford, A.	12.00
Commissions, Game Branch	225.26	Copp Clarke Co., Ltd.	16,186.80	Crawford, G.	25.00
Commonwealth Fund, The	4.86	Coppock, Dr. F. H.	5.00	Crawford, J. A.	267.07
Community Hall, Faust	5.00	Corbet-Cowley, Ltd.	2.30	Crawford, J. W.	4.90
Community Hall, Onoway	2.50	Corbett, R. A.	251.05	Crawford Hutton Tent Co.	61.10
Community Press	28.99	Corbett, Dr. T. E.	52.00	Creighton, T. A.	20.25
Community Store	6.60	Cord's Piston Ring	41.06	Cressey, D.	61.60
Como, A.	4.00	Coristine, H. O.	1.00	Cressman, M.	30.00
Compton, H.	4.25	Corley, E.	5.05	Crewe, F. J.	108.94
Comrie, M.	1.50	Corner Drug Store	1.00	Cripps & Son, G. H.	5.00
Comstock, C.	35.00	Corner Hardware	1.48	Cristy's Auction Rooms, Ltd.	30.00
Concrete Products & Supplies	4,863.26	Corbett, J. B.	15.40	Crocombe, G. J.	.50
Condor Community Hall	6.00	Cormier, H.	17.50	Croft, R.	55.00
Condor & District Stallion Club	12.00	Corona Shoe Repair	1.35	Croken, P. V.	5.68
Congdon, C.	45.00	Corona Super Service Station	12.20	Crone Bros.	91.41
Congdon, J.	250.00	Coronation Cash Grocery	.80	Cronie, T.	15.15
Congdon's Norwood Van & Truck Service	926.50	Coronation Clydesdale Stallion Club	16.80	Crooks, B.	14.03
Conjuring Creek Mutual Telephone Co.	6.75	Coronation Hall Assn.	5.00	Crosby Steam Gage & Valve Co.	4.44
Conn, Dr. L. C.	1,244.55	Coronation Review, The	3.50	Crosland Bros.	3.80
Connaught Laboratories	13,046.42	Coronation Trading Co.	128.70	Cross, A. E.	1.00
		Corser, F.	198.00	Cross, M.	1,787.91
		Corser Bros.	126.00	Cross, W. R.	60.00
		Cory, W. A.	36.00	Crossfield Chronicle	3.00
		Costigan, J. T.	131.17	Crossfield Garage	2.50
				Crossland & Beale, Ltd.	858.69

CASH PAYMENTS

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STATEMENT No. 162—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Crossfield & Son, C.	\$ 78.40	Dando, R.	\$ 16.00	De Marchi, L.	\$ 21.60
Croteau, P. J.	5.00	Dandurand, G.	4.35	Demchuk, M.	3.00
Crothers, R. W.	102.00	Daniel, A. J. C.	189.66	Demchuk, P.	30.00
Crouse, G.	174.02	Daniel, W. J.	4.00	Demetrovits, D.	17.75
Crouser, P. E.	1.75	Daniels, C.	40.00	Demidoff, A. J.	32.00
Crowe, S.	2.00	Daniels, W.	11.60	Demke, L.	12.00
Crowell, G. R.	3.90	Danielson, E.	1.75	Dempster, C.	5.00
Crowell Co., T. Y.	3.67	Dannewald, J. F.	2.00	Dempster, S.	541.69
Crowle, R.	36.15	Danyluk's Electric Shop	9.00	Dempster, T.	7,468.54
Crown Coal Co., Ltd.	12.00	Darbyshire, J.	2.00	Demskie, F.	20.00
Crown Feed & Grain Co.	74.65	Darimont, A.	51.15	Dench Cartage	2,231.02
Crown Furniture Co.	22.00	Daris, A.	11.25	Denham, S.	3.60
Crown Lumber Co., Ltd.	2,868.94	Darling Electric Welding Co.	1.75	Denis, F. C.	4.00
Crown Paving & Construction Co., Ltd.	459.00	Darling Bros., Ltd.	300.90	Denison & Co., T. S.	18.62
Crows Nest Pass Motors	10.95	Darlington, M.	528.90	Denninger, C.	46.40
Crows Nest Pass Transport	520.77	Darrah, T.	1.00	Dennington, S.	105.00
Crows Nest Undertaking Co.	70.00	Darts, W.	5.00	Denny, P.	2.70
Crowson, E.	88.50	Davis, A.	21.75	Denovan, M. C.	900.00
Cruickshank, G. E.	85.17	Davis, A. D.	10.10	Densmore, R.	14.60
Cruickshank, G.	2.95	Davis, B.	12.00	Dent & Sons, Ltd., J. M.	14,879.67
Crumb Sign Co.	47.01	Davis, C. E.	3.55	Denver, R.	17.50
Crumley, J. F.	20.80	Davis, D. L.	228.10	De Pass, F.	37.20
Crummy, F.	6.60	Davis, D. O.	2.00	Derbyshire, S. P.	20.00
Crummy, J. M.	93.60	Davis, E.	10.00	Derkoch, H.	2.00
Crummy's Garage	5.45	Davis, E. J.	10.00	Descheneau, J. B.	70.00
Crystal Dairy, Ltd.	20.20	Davis, J. R.	1.00	Deschenes, P.	11.60
Crystal Lakes Fish Hatcheries	1,018.04	Davis, L. F.	142.54	Desmarais, J. E.	4.00
Crystal Swimming Pool	108.80	Davis, T.	9.00	Dessureau, R.	25.00
Cucheran, W.	32.90	Davis, W.	.40	Detmold, F. J.	552.01
Cumberford, J.	77.20	Davis Printing Co., Ltd., A. J.	197.96	De Tonnancour, R.	1.00
Cumcic, J.	2.50	Datzoff, E. F.	20.00	Detroit Auto Body Works	45.00
Cummings, C.	214.50	Davey Bros.	318.83	DeVilbiss Mfg. Co., Ltd., The	109.76
Cummings, J.	2.10	Davidson, J. M.	30.00	Dewar, H.	20.48
Cummings, J. B.	31.75	Davidson, J. R. C.	982.91	De Wilde, W. J.	300.00
Cummings, J. D.	67.00	Davidson, W.	4.50	De Windt, J.	9.90
Cummings, Meegan & Co., Ltd.	15,565.90	Davidson Bros.	19.25	Dewson, J. E.	35.00
Cuna Supply Co-operative	75.60	Davie, N.	52.95	De Wulf, A.	455.75
Cunningham, J.	83.25	Davies, A.	11.25	Dezall, K.	184.40
Cunningham & Hill, Ltd.	125.61	Davies, A. W.	4.40	Diamond Cafe	21.80
Curlett, H. G.	240.00	Davies, J. A.	4.00	Diamond Motors	21.34
Currey, J. E.	17.63	Davies, J. R.	2.50	Dichmont, J.	169.55
Currie, J. & J.	1,206.65	Davies, W.	9.00	Dick, W.	26.40
Curtis, W.	10.56	Davison, W.	209.20	Dickinson's Grocery	133.86
Curtis Publishing Co., The	1.21	Davy, L.	5.00	Dick's Garage & Machine Shop	38.30
Curtiss Tire Depot	7.40	Daw, H. C.	14.00	Dickson, B. F.	19.41
Curwen & Sons, Ltd., J.	70.18	Dawd, M. L.	5.00	Dickson & Hunter	21.42
Cushing Mills, Ltd., A. B.	1,908.37	Dawe, J. S.	220.89	Dictaphone Sales Corp., Ltd.	1,022.70
Cushing Ltd., W. H.	147.77	Dawson, E. N.	21.06	Didsbury Pioneer, The	2.00
Custungavich, Dr. W. D.	21.25	Dawson, H. E.	6.35	Didrickson, E. G.	39.00
Cut Rate Shoe Store	6.00	Dawson, J.	165.70	Diebert, R.	20.00
Cutter Laboratories	773.07	Dawson, J. G.	694.88	Dickie, M.	26.80
Currie, A.	12.00	Dawson, K. T.	76.35	Difco Laboratories	11.17
Current, C. R.	13.80	Dawson, S. A.	90.00	Dilcox, E. H.	3.25
Currie, N.	13.50	Dawson Subscription Service, W.	81.14	Dilkie, M.	16.00
Cutshaw, H.	16.00	Dawson's Drug Store	387.70	Dillman's Garage	100.65
Currie, G. H.	10.60	Dawson's Service Station	6.70	Dilts, R.	726.30
Cyclone Seeder Co., The	20.80	Day, A.	15.00	Dime Delivery	6.70
Cypress Mutual Telephone Co.	55.74	Day, Dr. A.	5.00	Dingman, J.	11.70
Cyr, B.	5.00	Day, Dr. A. M.	401.00	Dinney, H. W.	20.00
Cyr, F.	60.00	Day, G. B.	573.31	Dino, A. R.	48.00
Cyre, A. J.	34.50	Day, J. W.	168.32	Dioecesan Annual, The	25.00
Czar Clipper	4.00	Day & Sons, M. A.	20.00	Dion, J. E.	3.50
Czar Community Hall	3.00	Day & Martin (Canada), Ltd.	145.63	Dirsten, W.	90.00
Czuroska, M.	183.83	Daysland Community Hall	70.00	Dispensaries, Ltd.	338.43
		Daysland Grocery	3.50	Distributors Registered	56.35
Total, Section "C"	\$1,001,009.95	Deaf & Dumb Institution	600.00	Ditch, S. E.	40.16
		Deal Fish Co.	148.90	Dittrich, A.	100.00
		Deal, C.	133.45	Dix Service Station	11.43
		Dealmark, J.	80.55	Dixon, Dr. H. C.	596.87
Dacca Mills Co.	\$ 242.07	Deans, J.	5.75	Dixon, J.	9.00
Dacre, W. H.	30.08	Deans, W.	.90	Dixon, R.	9.00
Dahl, E. W.	11.20	DeBolt, L.	23.37	Dixon, W.	36.00
Dahl, G.	24.60	Decosse, Dr. J. P.	32.25	Dixon's Garage	7.85
Dahlgren, C. E.	702.56	Deegan, H. J.	17.00	Dixonville Trading Co.	52.10
Dahne, E.	15.00	Deegan & Son, J. E.	140.00	Dobbins, P. M.	7.50
Daigneau, J. A.	89.00	Deer Fixture Co., Ltd.	3.07	Dobie, J. E.	26.25
Daily, F. M.	147.14	Deere Plow Co., Ltd., J.	1,407.50	Dobirstein, F.	8.75
Daines & Sons, W.	72.95	Deering, H.	.60	Dobson, Dr. C. R.	150.00
Dale, I.	79.25	Deeves, F.	6.20	Dobson, G. R.	13.95
Dale, J.	5.50	De Koning, A.	12.00	Dodd, A.	42.50
Dalen, K. J.	6.75	Delamater, H.	1.50	Dodd Mead & Co., Canada	206.72
Dalglish, Rev. R. W.	65.00	Delburne Garage	31.99	Dodds, Dr. L. R.	12.50
Dalglish Hardware	107.27	Delburne Times	4.50	Dodds, G. E.	32.50
Dallyn, V.	36.00	Delfs, O.	59.00	Dodds, R. E.	140.00
Dalpe, A.	4.60	Delia Times, The	3.00	Dodge Hardware Co.	25.30
Dalzell, F. R.	76.65	Del Monte General Store	5.90	Doern, J.	40.00
Damant, A. W.	29.56	Delta Mfg. Co.	1.26	Doetzel, F.	7.90
Damberger, J.	6.75	De Luxe Service	27.11	Doherty, H. J.	20.07
Dan Mah & Co.	15.00	De Luxe Taxi	1.70	Doherty Garage	3.16
Danner, G.	3.25	De Maere, L.	17.32	Doidge, Dr. W. A.	45.80
Dan's Repair Shop	32.70	Demarce, L.	85.46	Dolgov, Dr. M.	20.00

STATEMENT No. 162—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Dollar, A. L.	\$ 9.80	Drumheller Electric Co.	\$ 10.75	East End Service	\$.50
Dolphen, B.	30.00	Drumheller Flour Milling Co., Ltd.	40.00	Easterby, A.	3.00
Dominion Bank	129.28	Drumheller Hardware	2.30	Eastern Irrigation District	4,049.97
Dominion Bridge Co., Ltd.	48,318.03	Drumheller Mail, The	27.50	Eastern Steel Products, Ltd.	9.50
Dominion Dental Laboratory	111.76	Drumheller Motors	86.32	Eastman Kodak Store	112.75
Dominion Electric Power, Ltd.	319.30	Drumheller National System of Baking, Ltd.	1.50	Easy Vacuum Laundry	5.04
Dominion Envelope & Cartons (Western), Ltd.	5,112.21	Drumheller Review, The	26.30	Eaton Co. (Western) Ltd., The	16,392.86
Dominion Flow Meter Co., Ltd.	6.86	Drumheller Transport	10.11	Eau Clair & Bow River Lumber Co.	203.15
Dominion Foundry Co.	57.75	Dryad Handicrafts	1.86	Eadey, N.	24.00
Dominion Fruit, Ltd.	4,333.18	Drysdale, G.	8.72	Eby, L. M.	96.00
Dominion Glass Co., Ltd.	544.88	Drysdale, W.	6.40	Eckert, A. A.	22.26
Dominion Government:		Duban, A.	17.50	Eckert, E.	100.30
Dept. of Agriculture	1,482.95	Duban, W.	17.50	Eckert, Dr. J. E.	10.47
Customs & Excise Dept.	2,280.85	Dube, A.	90.00	Eckville & Gilby Co-Op. Co., Ltd.	139.25
Dominion Experimental Station	71.76	Dubard, E.	5.00	Economy Book Bindery Co.	336.44
Mines Branch	4,507.16	Dubuc, Dr. G. A.	231.75	Economy Express	88.26
Pensions & National Health	3,970.34	Dubuc, J. A.	96.80	Economy Lumber Yards	37.52
Postage	98,910.02	Duce, R.	14.00	Economy Meat Market	803.85
Public Printing	59.39	Ducharme, A.	9.65	Economy Store	31.74
Receiver General	320,181.23	Duckmanton, T. L.	35.00	Edwards, C. I.	830.57
Telegraphs	898.53	Dudka, T.	24.52	Edwards, C. S.	.45
Trade and Commerce	.50	Duff, D.	30.00	Edwards, E. C.	9.00
Dominion Motors, Ltd.	10,510.41	Dufrene, P.	44.67	Edwards, J.	4.55
Dominion Poultry Service	14.36	Dufva, E.	722.18	Edwards, J. A.	60.00
Dominion Press Clipping & Public Relations Bureau	420.00	Duggan, G.	.90	Edwards, N. L.	22.50
Dominion Rubber Co. (Alberta), Ltd.	5,770.31	*Duggan Investments, Ltd., D. M.	257,570.39	Edwards, S. H.	20.00
Dominion Seed House	4.48	Duggan Investments Ltd., D. M., Miscellaneous	1,002.20	Edwards, Dr. W. F.	7.50
Dominion Soap Co., Ltd.	60.00	Duhamel, M. W.	52.50	Edwards, W. J.	12.00
Dominion Tanners, Ltd.	824.47	Dumas, J.	19.50	Edwards Bros.	185.06
Donahue & Co., M. A.	.85	Dumas, W.	152.05	Edward's Garage	81.66
Donald, Dr. E. F.	5.00	Dumphy, H. E.	10.00	Edwards, W. L.	4.00
Donald, F.	161.00	Dun & Bradstreet of Canada	898.00	Eddie & Sons, Ltd., H. M.	1.40
Donaldson, C. S.	12.50	Dunbar Ranch	438.28	Eddy Co., E. B.	208.15
Donaldson, M.	18.00	Duncalfe, D.	1.80	Edey, G.	7.50
Donaldson & Evans	1,333.00	Duncan, H. E.	8.00	Edgar, H.	24.65
Donavan, L.	2.40	Duncan, W., Coronation	19.85	Edgar, R. O.	32.00
Duncalfe, D.	1.80	Duncan, W., Edmonton	5.63	Edgar's Hardware	5.90
Donley Lumber Co., A. B.	1,739.74	Duncan, W. H.	45.00	Edge, O.	17.20
Donovan, J.	1.50	Duncan's Drug Store, Fort Saskatchewan	2.85	Edgerton, J. T.	27.14
Donovan, L.	87.24	Duncan's Drug Store, Lac La Biche	99.55	Edholm, E.	32.00
Donovan, M. C.	75.00	Duncan's Grocery	218.93	Edinburgh House Press	4.39
Doren, K.	84.96	Dunfield, A.	150.60	Edkina, J. W.	10.50
Dorgen, M. J.	19.00	Dunfield, E.	20.00	Edlund's Drug Store	6.75
Doroshanko, P.	30.00	Dunham, M. M.	16.10	Edmandson, W.	4.54
Dorsey, Dr. C. F.	32.50	Dunham Co., Ltd., C. A.	201.08	Edmonton Artificial Limb Co.	44.85
Dosen, M.	225.00	Dunington, W. T. & W. J.	55.00	Edmonton Auto Parts Co.	263.28
Doubleday, Doran & Gundy, Ltd.	309.72	Dunkley, F. B.	17.15	Edmonton Auto Radiator Works	64.75
Doucet, G.	5.45	Dunlop, C.	145.00	Edmonton Auto Spring	442.46
Doucet, R.	.75	Dunlop Tire & Rubber Goods Co., Ltd.	1,628.53	Edmonton Beauty & Barber Supply	36.44
Doughty, W.	84.50	Dunn, A. C.	52.36	Edmonton Butchers & Packers Supplies	48.00
Douglas, C. H.	250.00	Dunn, C.	5.35	Edmonton City Bakery, Ltd.	243.01
Douglas, D.	17.65	Dunn, M. L.	20.69	Edmonton City Dairy, Ltd.	1,067.12
Douglas, D. J.	144.00	Dunn's Tailors	233.75	Edmonton Clearing House	50.00
Douglas, J.	5.75	Dunnigan & Co., J. A.	16.20	Edmonton Cold Storage Co., Ltd.	42.86
Douglas, R. H.	2.94	Dunphy, H. E.	480.09	Edmonton Co-Op. Fur Farm Supplies, Ltd.	1,506.88
Douglas Hardware, Ltd.	19.10	Dunsmore, E. C.	10.50	Edmonton Credit Co.	27.60
Douglas Printing Co., Ltd.	2,936.97	Dupilka, T.	16.00	Edmonton Cycle Co.	.99
Doupe, A. C.	462.00	Duplanil, Rev. J.	50.00	Edmonton Engravers, Ltd.	45.35
Dow, G. G.	120.55	Dupuis, A.	55.00	Edmonton Exhibition Assn.	560.00
Dow, H. B.	3.20	Dupuy & Ferguson, Ltd.	359.50	Edmonton Express & Transfer Co.	183.75
Dowell's Cartage	1.50	Durno, E.	13.35	Edmonton Flower Shop	12.00
Dower Bros., Ltd.	12,066.39	Durno, J. W.	5.00	Edmonton Iron Fence & Wire Works, Ltd.	1,176.60
Dowhaniuk, N.	5.80	Duro Aluminum, Ltd.	10.15	Edmonton Jesuit College	25.00
Down Bros., Ltd.	171.15	Durston, C. A.	19.44	Edmonton Journal	593.63
Downing, A.	1.00	Dustbane Products, Ltd.	19.71	Edmonton Junk Co.	303.30
Downing, D.	11.47	Dutton, J. A.	600.68	Edmonton Military Institute	18.00
Dowson, E. N.	209.62	Dutton Bros. & Co.	15.00	Edmonton Motors, Ltd.	6,061.25
Doxen, M.	25.00	Dutton & Co., E. P.	30.00	Edmonton Optical Co., Ltd.	18.00
Doyle, R. J.	124.45	Dyde & Becker	56.21	Edmonton Paint & Glass	7,694.27
Doyon, W.	23.00	Dykes, R.	104.00	Edmonton Printing & Publishing Co., Ltd., The	448.33
Dozois, J. E.	51.25	Dyster, E.	528.00	Edmonton Produce Co.	63.40
Drachenberg, E.	20.80		78.00	Edmonton Public Library	4.00
Drain, C.	6.00			Edmonton Public School Board	346.50
Draper, W. J.	3.36			Edmonton Rotary Club	10.00
Dreger, H.	108.72			Edmonton Rub. Stamp Co., Ltd.	697.61
Drew, L. K.	134.40			Edmonton Saddlery Co., Ltd.	1.56
Drew, M. E.	3.75			Edmonton Sport Booster Club	20.00
Drew Machine Co., The	684.81			Edmonton Stock Yards, Ltd.	270.00
Drews, A. E.	7.50			Edmonton Tannery	5.60
Drilling Contractors, Ltd.	7.25			Edmonton Tent & Awning Co., Ltd.	1,915.64
Drimilk Co., Ltd.	19.84				
Driscoll, Knight & Cautley	.50				
Driver, B.	8.45				
Driver, G.	11.23				
Drolet, G. R.	1.00				
		Total, Section "D"	\$842,278.24		
		Eadie, W. W.	\$ 321.50		
		Earn, Dr. A. A.	22.10		
		East, F. H.	3.00		
		East Calgary Auto Wreckers	90.00		
		East Coulee Motors	3.25		

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 162—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Edmonton Towel Supply, Ltd.	\$ 2,578.24	Enright, J. L.	3.15	Farmers' Meat Market	\$ 3.80
Edmunds, G. W.	47.98	Enterprise, The	4.75	Farmers' Supply Co.	251.91
Edmunds Walker, Ltd.	443.83	Epp, Dr. D. L.	3.00	Farmers' Trading Company	25.25
Ed's Garage	7.50	Erckman, J.	150.00	Farquharson, Dr. G. H.	405.70
Edson Bakery	22.35	Ergang, F. O.	4.05	Farr, L.	54.00
Edson Hardware & Lumber Co.	766.63	Erickson, A., Erskine	30.00	Farrar & Rinehart	83.80
Edson-Jasper Signal	24.49	Erickson, A., Welling	10.00	Farrel, H.	39.71
Edson Motor Co., Ltd.	421.13	Erickson, C. J.	15.00	Farrell, R.	32.55
Educational Test Bureau	24.15	Erickson, J. H.	20.20	Farrell Agencies, The	10,702.74
Egan, W. B.	16.55	Erickson, K.	34.75	Farris, W.	11.85
Egbert, W. G.	24.45	Erickson, M.	21.25	Farrow, N. A.	50.80
Eggenberger, J.	30	Erickson, N.	12.00	Farthing's Studio	8.40
Eggenberger, J. C.	9.10	Erickson, O.	32.50	Fathingham, F.	7.00
Eggl, H.	10.00	Erickson, S.	1.60	Faulkes, F.	135.35
Ekes, J.	72.80	Erickson's Filling Station	3.40	Faulkner, O.	4.00
Ekstrom's Lumber Yard	4.81	Erlan, H.	24.00	Faulville, A.	2.00
Ellis, C.	125.00	Erlanger, J.	16.00	Fawcett, C. A.	35.57
Ellis, Dr. G. N.	10.00	Erskine Motors	13.45	Fawcett, J. L.	380.50
Ellis, W. N.	40.00	Esak, W.	10.00	Fawcett Mercantile	7.38
Elchuk, S.	13.50	Esaruk, A.	67.95	Fawkes, F. G.	439.89
Eldon's Garage	4.70	Esch & Co., A. H.	4,009.46	Fear, A.	14.00
Eldridge Entertainment House		Esdale's Drug Store	.75	Federal Grain Co., Ltd.	10.00
Inc.	10.12	Estes, F.	437.00	Fee, W. W.	14.86
Electric-Crafts, Ltd.	17.70	Etter-McDougall Sawmills, Ltd.	697.00	Feero, M.	19.72
Electric Supply	4.10	Evanoff, W. F.	25.00	Feldbusch, H.	2.88
Electrical Contracting & Machinery Co.	328.15	Evans, A.	20.00	Feledichuk, P.	6.00
Electrical Industries, Ltd.	1,216.41	Evans, E. T.	47.04	Fentiman, H.	15.00
Elford, W. B.	15.00	Evans, F.	28.00	Fenton, N. C.	115.70
Elising, E. O.	30.00	Evans, G. W.	150.00	Ferbey, J. S.	38.80
Elite Cafe	5.70	Evans, L., Rosedale	12.00	Ferbey, L.	412.90
Elk Point Co-operative Assn., Ltd.	3.30	Evans, L., Wayne	41.30	Ferens, M.	120.00
Elk's Hall	18.00	Evans, M.	46.80	Ferguson, Dr. A.	10.30
Elkin, W.	120.00	Evans, R. L.	132.00	Ferguson, H.	9.08
Elkton Trading Co.	9.40	Evans, Dr. W. G.	61.60	Ferguson, J.	15.00
Elkwater Lake Store	11.55	Evans, W. H.	50.00	Ferguson, J. D.	15.00
Ellert, H. F.	8.35	Evans Bros., Ltd.	7.18	Ferguson, J. N.	17.50
Ellert, T. H.	55.00	*Evans & Co., Ltd., H. M. E.	15,001.34	Ferguson, K.	2.50
Ellert Bros.	13.50	Evans Statistical Service, The		Ferguson, T. R.	12.00
Elliffson Bros.	1.50	W. S.	89.70	Ferguson Supply Co.	6,621.59
Elliott, D.	2.50	Eveleigh & Co., Ltd., J.	129.72	Ferguson & Hruday, Ltd.	8.40
Elliott, G. A.	70.20	Everett & Sons, J.	1.90	Ferguson & Co., G. T.	1,906.57
Elliott, H.	2.00	Evertson, J. C.	35.10	Ferro Store	3.00
Elliott, J.	30.05	Eveson, S. P.	1.50	Fertile Valley Creamery Co.	937.90
Elliott, J. A.	105.29	Ewart, A. P.	47.47	Fessey, J.	42.00
Elliott, T. E.	28.25	Ewasuk, N.	14.50	Fetherston, E.	12.45
Elliott, T. R.	92.88	Ewing, C.	63.06	Fetherstonhaugh, A. F.	4.65
Elliott, V. C.	10.00	Examiner Press	1,437.53	Fettes, Dr. A.	10.00
Elliott, W. A., Ponoka	5.80	Excel Builders Supply Co.	181.53	Fewang, S. D.	864.58
Elliott, W. A., Red Deer	185.40	Excelsior Press	483.75	Fiedler, R.	6.00
Ellis, D.	90.00	Expert Dyers & Cleaners	1.25	Fiege, E.	7.75
Ellison, J. F.	30.60	Explosives, Ltd.	418.89	Field, G. N.	82.73
Ellison Milling & Elevator Co., Ltd.	4,839.85	Exporter, The	2.59	Field, J.	22.10
Elmer, C.	3.00	Expression Co.	1.14	Field, J. H.	512.90
Elrick, W. & A.	28.85	Exshaw Motors	1.25	Field, J. R.	15.40
Elsender, J.	20.00	Total, Section "E"	\$ 90,022.16	Field, Dr. T. H.	3.00
Elwell, H.	28.40	Faas, A.	\$ 61.15	Field, Dr. T. H. and Hardy, Dr. A. W.	50.00
Emard, J. N.	12.85	Fabrick, J. B.	44.00	Field Motors, Ltd.	4.25
Embree, H. R.	35.00	Factory Distributors	150.39	Field & McLaughlin	257.15
Emery, L. M.	58.00	Fagan, G.	5.00	Fielding, C.	25.50
Emery Co., Ltd., The	33.59	Fagan, L.	12.60	Fieldman, J.	3.00
Emke Cafe	18.20	Fagan, T.	5.00	Field's Pharmacy	3.75
Empire Cafe	.60	Fairbairn, F.	1.50	Field's Service Station & Garage	20.73
Empire Cleaning & Dyeing Co., Ltd.	.65	Fairbairn Bros.	74.13	Fife, Dr. J.	100.00
Empire Cotton Mills, Ltd.	732.64	Fairbanks, M.	146.40	Fife, J. M.	128.45
Empire Marble & Tile Co., Ltd.	1,790.41	Fairbourn Motors	1.35	Filipenko Bros.	2.00
Empire Metal & Supply Co.	357.81	Fairmont Railway Motors, Ltd.	31.59	Fillenber, E.	29.90
Empire Stove & Furnace Co., Ltd.	6.40	Fairview Motors	31.15	Financial News	500.00
Empress Lumber Yards	25.55	Falconer, F. R.	178.71	Financial News & Mercantile Review	55.60
Empress Mfg. Co., Ltd.	1,140.69	Falher Co-Operative Store	15.17	Financial Post, The	12.00
Empson, D. S.	23.00	Falher Trading Co., Ltd.	47.35	Financial Publishing Co.	4.75
Encyclopaedia Britannica	1.95	Fallows, J. M.	7.45	Financial Times, The	21.67
Enders, L. M.	42.22	Falvo, F.	2.35	Finch, A. W.	2.00
Endersby, W. R.	1.75	Falvo & Montemurro	1,310.20	Findlay, J.	254.10
Engberg, A.	15.00	Family Herald & Weekly Star	4.00	Findlay, W. A.	25.30
Engblom, J.	58.46	Fane Robinson, Ltd.	726.56	Fink, B. F.	7.50
Engel, E. B.	20.56	Fano, R.	140.00	Finlan, J. R.	60.80
Enger, E.	1.92	Fansher, W. E.	16.50	Finlay, A.	3.45
Engler, A. C.	110.27	Faranowski, P.	.50	Finlay, H.	30.00
English, J. L.	3.00	Farch, H.	75.00	Finlayson, J.	8.80
English, R. E.	134.82	Farion, P.	13.20	Finlayson, T.	10.00
Englund, C. A.	36.76	Farley, Dr. R. J.	34.06	Finnan, H.	1.20
Engman, T.	8.50	Farm and Ranch Review	1.50	Finstad, O. E.	14.30
Engraving Co., The	129.65	Farmer Labor Temple Assn.	9.55	Fire Chief Motors	3.00
Ennis, A.	36.00	Farmers' Advocate	.50	Fischer, I. C.	148.01
Ennis, S. F.	85.00	Farmers' Exchange	10.74	Fisher, A. A.	150.50
		Farmers' Machinery Exchange	79.85	Fisher, A. P.	784.47
				Fisher, C. S.	300.00

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 162—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Fisher, J.	\$ 13.50	Froshner, L.	\$ 180.00	Fromm's	\$ 2.60
Fisher, R.	82.00	Forster, F.	1.98	Frontier College	1.45
Fisher, W.	34.13	Forster, F. W.	237.79	Frontier Lumber Co., Ltd.	997.69
Fisher, W. J., Ferrin	16.15	Forsyth, J.	12.50	Frost & Co., C. E.	131.04
Fisher, W. J., Rocky Mountain House	7.00	Fort Hardware Co.	196.82	Frost, C. R.	1.00
Fisher Bros.	10.65	Fort Saskatchewan Record	217.37	Frost Steel & Wire Co., Ltd.	656.93
Fisher & Sons & Co., M.	163.27	Fort Saskatchewan Horse Breeders' Club	17.00	Frost Machinery Co., Ltd.	16,651.90
Fisher Co., Ltd., W.	17.35	Fort Saskatchewan South Mutual Telephone Co., Ltd.	22.71	Fry-Cadbury, Ltd.	90.27
Fisher Scientific Co., Ltd.	289.87	Fort Super Service Station	14.52	Fryer, G. T.	16.50
Fisher's General Garage	7.50	Fort Vermilion Area Agricultural Society	7.50	Fryer, J. R.	1.70
Fisher's General Store	10.70	Fortier, E.	32.30	Fuller, A. C.	64.95
Fisher's Music Supply	13.48	Fortin, L. G.	7.50	Fuller, H.	74.37
Fisher & Burpe, Ltd.	7,101.84	Fortin, R.	12.40	Fuller Brush Co., Ltd.	20.02
Fish, Dr. H. W.	75.00	44 Livery & Transfer	12.25	Fuhr, J. P.	43.78
Fishburne, F. J.	22.75	Forty-Ninth Battalion Assn.	29.70	Fuhrer, M.	20.00
Fisk, W. J.	23.80	Foster, F.	11.20	Fulks, J.	65.00
Fisk Tire Service Co., Ltd.	703.66	Foster, J. R.	150.00	Fullerton, J. E. R.	4.50
Fitch, I. F.	1,905.00	Foster & Foster	130.80	Fullerton, M. R.	7.00
Fithen, R. E.	11.00	Foster & MacDonald	31.20	Fulton, T.	330.00
Fitzgerald, F.	5.30	Foster & McGarvey, Ltd.	100.00	Funk & Wagnalls Co.	4.62
Fitzgerald Constr. Co., Ltd.	77,079.76	Foster & Wyman	5.00	Funnell, A. H.	75.48
Fitzmaurice, E.	146.05	Foss, M. T.	40.00	Fur of Canada	1.00
Fitzpatrick, J.	131.20	Foulds & Booth, Ltd.	96.00	Fur Trade Journal of Canada	4.00
Fitzsimmons, C. J.	10.81	Fountain, C. D.	75.00	Furlong, H. W.	2.40
Fitzsimmons, C. V.	1.50	Fountain, T. H.	12.95	Furman, M. B.	58.00
Fix, E.	6.00	Fournier, Dr. A.	24.85	Furstenwerth, J.	1.85
Fix, J. A.	8.00	Fournier, Rev. Father	14.00	Fusty, W.	6.00
Fizenberger, F.	30.00	Fournier, J.	69.55	F.W.D. Motor Trucks Western, Ltd.	2,155.17
Fizzell, Dr. M. H. W.	5.50	Fouts & Son, L. J.	11.50	Fyith, M.	23.60
Fizzell & Johnston, Drs.	11.00	Fowler, C. L.	108.56	Fyith, R. M.	16.35
Fjell, J. C.	6.20	Fowler, Dr. D. B.	19.50	Fynn, G.	36.00
Flanagan Co., A.	36.08	Fowlie, J.	270.00		
Flanagan Bros.	26.35	Fox, A.	114.72	Total, Section "F"	\$160,275.15
Flansburg, W. J.	44.45	Fox, C.	6.00		
Flare, The	9.18	Fox, E. A.	79.50	Gaetz, F. W.	\$ 25.66
Flath, J. A.	23.05	Fox, W. R.	5.52	Gaetz, G. M. E., and Others	10,500.00
Flaws, J.	2.75	Fox Quality Hatchery	3.25	Gaetz, J. J.	30.00
Flebotte, J.	9.00	Foxwell, A. E.	20.00	Gaetz & Cornet Drug & Book Co., Ltd.	104.31
Fleet Publications	.96	Frances, L.	2.00	Gage Co., Ltd., W. J.	54,058.40
Fleming, A.	260.00	Francey, F. J.	50.00	Gagne, E.	63.00
Fleming, E.	12.50	Francis, C.	15.00	Gagnon, Dr. J. P.	53.08
Fleming, G. W.	35.00	Francis, Dr. R. B.	94.50	Gainers, Ltd.	18,759.44
Fleming, J.	12.00	Francis, W. G.	266.00	Galbraith, B.	126.70
Fleming, M.	808.60	Franklin, C.	15.00	Galbraith, B. F.	36.00
Fleming, S.	354.20	Franklin, J.	180.00	Galbraith, Dr. C. T.	162.50
Fleming's Drug Store	141.97	Franklin's Tinshop & Plumbing	6.80	Galbraith, D. H.	104.00
Flennard, E.	33.07	Franks Plumbing & Heat. Co.	299.20	Galbraith, Dr. F. O.	7.50
Flesher Marble & Tile, Ltd.	497.00	Frans, K.	36.00	Galbraith, M.	18.00
Fletcher, Dr. C. M.	11.00	Frantzen, L.	.50	Galbraith, P.	54.00
Fletcher Auto Top & Painting	83.75	Fraser, C.	.75	Galica, T.	60.00
Flett, F.	46.00	Fraser, E. R.	4.10	Galigan, S. N.	16.55
Flett, F. W.	1.90	Fraser, F. L.	31.80	Gallagher, J. W.	73.00
Flewelling, J. N.	55.00	Fraser, G.	146.00	Gallagher, R.	6.00
Flexible Shaft Co., Ltd.	2.50	Fraser, J. T.	18.71	Gallinger Crafts	5.70
Flock's Funeral Home	69.00	Fraser, S.	58.80	Gallon, W. G.	45.00
Flynn, A. J.	522.18	Fraser, W. A.	1.20	Galloway, J. A.	.70
Flynn, R. P.	2.40	Fraser & Co., Ltd., D. R.	1,606.33	Galt Knitting Co., Ltd.	420.42
Fodor, S.	40.00	Fraternal Order of Eagles No. 2112	4.00	Game Trails in Canada	2.00
Fogarty, M.	540.00	Frayn, T. M.	21.95	Gamey, Dr. L. R.	733.90
Fogelvik Farms	70.00	Fred's Garage	8.10	Gammon, E.	1,920.60
Foisy, A.	2.75	Frederiksen, K.	55.00	Gander, M. E.	1,064.75
Foley, A.	18.00	Frederickson, W.	12.00	Ganske, O.	329.28
Foley, E. E.	30.00	Free Press Prairie Farmer	1.00	Ganton, D.	2.00
Folinsbee, Dr. J. F.	511.50	Free Sheet Metal Works	88.77	Ganton, H., Innisfree	8.60
Follett, Dr. J. V.	15.00	Freeland, C.	2.65	Ganton, H., Vermilion	11.90
Follett Publishing Co.	48.83	Freeman, C.	.60	Gardener, F.	4.99
Fontaine, A.	250.00	Freeman, W.	16.85	Gardiner, D.	10.00
Foodland	16.28	Freeman Wilson Co., Ltd., The	180.66	Gardiner, E. B.	74.47
Foot, L. M.	11.00	Freeman's Hardware	1.20	Gardner, E. M.	14.05
Foothills Collieries, Ltd.	209.96	Freeze, Dr. E. H.	71.10	Gardner, W. D.	2.00
Foothills Motors	54.00	Freeze, F. R.	50.00	Garlock Packing Co., The	702.86
Footz, N.	4.75	Freeze Maxwell Co., Ltd.	3,064.00	Garner, H.	12.00
Forbes, A. N.	28.00	Fregin, H.	93.18	Garner, R.	31.28
Forbes, G. D.	131.95	Fregin, J.	16.50	Garrett, E. C.	7.50
Ford, E.	15.50	Freh, H.	300.00	Garrioch, C. C.	31.15
Ford, E. A.	9.00	Freifeld, L.	59.71	Garrett Motors	24.95
Ford, G. E.	10.00	French, E. T.	2.00	Garries Machine Co.	21.56
Ford, H. E.	6.80	French, S.	1,399.04	Garrison, L.	7.47
Ford, H. P.	212.25	Frey, J. W.	3,040.09	Garside, W.	9.80
Ford, J. C.	11.00	Fricker, J.	14.85	Garsten, G. C.	30.00
Ford, J. W.	41.22	Friedland, C. A.	12.00	Gas Appliance, Ltd.	182.00
Ford Garage	90.64	Friesen, B. H.	48.00	Gas City Flour Mill	12.00
Ford Printing Co.	4.08	Frith, G. W.	27.75	Gas City Planing Mill	86.38
Forecast Publishing Co.	9.31	Frith, J. M.	8.40	Gas & Oil Products, Ltd.	3,831.71
Foregger Co. Inc.	2.00	Frith, W. H.	78.24	Gates, H. S.	5.00
Forest & Outdoors	13.48	Frizzell, J. I.	25.00	Gauchie, R.	163.65
Forester, Ltd., H.	300.00	Froment, H. R.	45.00	Gaudin, Ltd., I. E.	60.30
Forester Agency	17.16			Gauf, J. B.	43.40
Forget, O.	79.80				
Forrester, D. S.					

CASH PAYMENTS

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STATEMENT No. 162—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Gault, J. D.	\$ 347.97	Gil's Hardware	\$ 34.55	Government of the Province of Ontario	\$ 1.00
Gaults (Alberta), Ltd.	13,662.51	Giltner, J.	1.00	Government of the Province of Saskatchewan	1,521.87
Gaunt & Son, J. R.	3.89	Gimby & Coburn, Ltd.	57.00	Gow, L.	80.50
Gauthier, L.	3.63	Gingras, O.	6.10	Gowdie, T.	50.00
Gauthier, W.	7.45	Ginn & Co.	9,943.13	Gowin, G.	98.65
Gavin's Drug Store	3.10	Girard, P.	17.32	Gowin, H. G.	12.20
Gavinchuk, N. W.	44.50	Girletz, C.	120.00	Goyan, S.	30.00
Gayler, V. J.	183.00	Girton, A.	8.03	Grady, Dr. A. F.	116.50
Gedye, F. W.	67.25	Gitzel, O.	15.02	Grady, R.	6.25
Gee, M. S.	4.26	Given, J.	75.00	Graff, A.	10.00
Gee, R.	6.00	Gladstone, G.	26.40	Graham, A.	25.60
Gee, W. L.	2.00	Gladu, N.	13.92	Graham, A. A.	30.35
Gee & Co., Ltd., Publishers	8.00	Glass, D. H.	12.53	Graham, E., McLeod Valley	178.32
Geen, H.	26.00	Glass, R.	20.00	Graham, E., Namao	14.00
Gelfand, Dr. A. S.	20.00	Glass, W.	.50	Graham, E., Medicine Hat	15.00
Gendron Mfg. Co., Ltd.	451.06	Gleichen Call, The	7.50	Graham, G.	95.00
General Films, Ltd.	67.25	Gleichen Flour Mill	37.50	Graham, Dr. M.	10.00
General Foundry Products	2.50	Gleichen Motors	11.75	Graham, N. C.	2.60
General Garage, Evansburg	2.35	Glen, T.	128.00	Graham, R., Brooks	70.72
General Garage, Red Deer	30.88	Glen Woollen Mills	1,850.00	Graham, R., Calgary	4.70
General Garage, Winfield	9.40	Globe Mfg. & Envelope Co.	4,342.50	Graham, R., Coaldale	1.00
General Iron Works	34.25	Globelite Batteries, Ltd.	24.28	Graham, R. E.	25.00
General Machine Shop	21.25	Glock Bros.	170.80	Graham, R. J.	20.25
General Motors Acceptance Corporation	1,878.82	Glockzin, D.	5.50	Graham, S. S.	105.17
General Motor Products of Canada, Ltd.	36.25	Glory Hills Mutual Telephone Co.	13.50	Graham, T.	125.00
General Motors Garage & Power Plant	66.05	Glover, B.	6.00	Graham Bros.	25.61
General Repair Shop	1.00	Glover, C.	90.69	Graham's Drug Store	2.53
General Steel Wares	1,134.81	Glover, J. S.	100.00	Granada Construction, Ltd.	7.00
General Supplies, Ltd.	87.24	Glover, W. G.	18.50	Grand & Toy, Ltd.	41.04
General Tinning Co.	8.75	Glyde, H.	2.50	Grande Centre Trading Co.	25.00
General Tractor Supply	3.33	Goddard, R.	5.00	Grande Prairie & District Co-operative Assn.	18.08
Genin, Trudeau & Co., Ltd.	84.00	Godley, G. M.	600.00	Grande Prairie Garage Co., Ltd.	840.29
Geographical Pub. Co., The	53.01	Godson, R. A.	30.00	Grande Prairie Herald	9.00
George, B., Peace River	5.06	Godtonton, F.	17.44	Grande Prairie Machine Shop	2.25
George, B., Edmonton	73.70	Goebels Service Station	50.00	Grande Prairie Meat	20.55
George, I.	90.00	Goertz, L.	50.00	Grant, E.	5.00
George, R. H.	12.50	Goerz, H.	16.50	Grant, H.	20.50
George, W.	2.04	Goerz, J. C.	30.52	Grant, H. J.	.75
George Iron Works, H.	6.70	Goes Lithographing Co.	70.00	Grant, J.	4.00
George's Garage	1.50	Goettler, J. E.	287.50	Grant, W. H.	1.00
George's Photo Service	7.00	Goetz, Z. J.	62.72	Grantham Trading Co.	1.25
Germain, J.	59.90	Gold, L.	26.31	Grasdal, E.	1.10
German, I. E.	46.05	Gold Standard Oils, Ltd.	4,211.41	Grass, H.	41.20
German, R. M.	22.75	Golden Fleece Wollen Mills	11.28	Grassick, H.	3.00
German Baptist Church	38.00	Golden Rule Store	1,188.37	Gravelle & Goodridge	3.00
German Evangelical Lutheran Church of St. John	1.50	Golden West Bakery	5.00	Graves, G.	60.43
Germaniuk, A.	25.00	Goldie, M. R.	49.62	Gray, A.	2.75
Gershaw, Dr. F. W.	60.25	Gomaka, H.	22.60	Gray, D. E.	1.00
Gertz, L.	14.98	Good, J. W.	36.76	Gray, J.	84.37
Gervais, H. J.	101.00	Good Specialties, Ltd.	5.89	Gray, W. B.	12.53
Gestetner, D.	450.20	Goodall & Reynolds	5.00	Gray, W. H.	2.25
Getson, G. R.	10.00	Gooder Bros.	1.00	Gray, W. L.	123.83
Geyer's General Store	66.45	Goodkey, M. & A.	1.00	Gray Co., H. W.	37.92
Gibb, A. M.	4.50	Goodrich Rubber Co. of Canada, Ltd.	6.31	Graydon, G. H.	3.35
Gibb, W.	22.12	Goodwin, A. E.	6.20	Great West Coal Co., Ltd.	1,939.32
Gibbons's Repair Shop	8.00	Goodwin, L.	6.15	Great West Distributing, Ltd.	7,685.47
Gibb's Transport	685.46	Goodwin & Bond	87.00	Great West Life Assurance Co.	36.20
Gibson, A. H.	25.00	Goodyear Tire & Rubber Co. of Canada, Ltd.	5,417.62	Great West Mercantile Co., Ltd.	3.40
Gibson, G. M.	150.60	Gordash, J.	12.50	Great West Saddlery Co., The	7,876.48
Gibson, Dr. H. A.	115.00	Gorday, M.	.38	Great Western Garment Co., Ltd.	6,022.81
Gibson, J. W.	546.44	Gordey, A.	8.05	Greb Shoe Co., Ltd.	234.00
Gibson, Dr. M. J.	10.50	Gordey Bros.	18.00	Green, A.	40.75
Gibson, R.	30.00	Gordie's Auto Parts	15.00	Green, B.	2.00
Gibson, W.	21.00	Gordon, A. W.	25.00	Green, C.	35.00
Gibson & Gourlay, Drs.	18.00	Gordon, G. F.	455.03	Green, H.	7.92
Gibson Motors	46.15	Gordon, R. A.	25.00	Green, I.	18.25
Giffen, C. M.	13.10	Gordon Sawmills	10.56	Green, M.	48.00
Giggs, J.	8.80	Gordon & Lee	88.10	Green, R., Standard	5.00
Gilby Store	.45	Gordon & McKeage	27.90	Green, R., Peace River	5.00
Gilchrist, H.	54.80	Gordon's Cartage	1.00	Green, T. D.	350.00
Gilchrist, J.	2.50	Gorius, W.	4.72	Green Bros.	125.00
Gilchrist Bros., Ltd.	191.63	Gorman, T.	45.00	Green Star Mill, Ltd.	347.15
Giles, Dr. G. N.	9.70	Gorman's Limited	10,142.55	Green & Co., Ltd., G. W.	1,013.54
Giles, J. H.	145.84	Gorsline, E.	30.00	Green Court Garage	3.50
Gilfoile, W.	33.00	Goruir, W.	2.00	Green's, Ltd.	15.75
Gill, F.	3.30	Gostuk, R.	7.85	Greene & Kirkpatrick, Ltd., R. L.	115.35
Gillespie, J.	307.58	Gotshall, C.	29.80	Green's Transfer Coal & Wood	3.25
Gillespie, R. H.	5.50	Gould, J. W.	82.50	Greenfield, W. A.	50.00
Gillespie Grain Co., Ltd.	2,340.48	Gould's Cash Store	50.10	Greenhough, H.	15.00
Gillespie & Wilson Co., Ltd.	17.16	Goulson, V.	15.00	Greenwood Bros.	.75
Gillette Publishing Co.	3.48	Gourdine, J. A.	3.50	Greenwood Co.	7.39
Gillette Safety Razor Co. of Canada, Ltd.	39.70	Government of the British Empire	1.30	Greer, W. E.	69.99
Gillis, V.	8.55	Government of the Province of British Columbia	1,131.30	Greer Hardware, B.	208.22
Gilroy, B.	3.50	Government of the Province of Manitoba	30,271.13	Gregg, N.	31.00
Gilroy, J. H.	23.53			Gregg Publishing Co.	345.73
				Gregory, Rev. Father	5.00

STATEMENT No. 162—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Gregory, F. A.	\$ 42.00	Grove, H. B.	\$ 31.00	Gullion, C.	\$ 4.50
Gregson, L.	67.95	Grove, L. M.	10.50	Gullion, F.	5.60
Grenier, A., Didsbury	46.00	Grove, The	10.00	Gullion, S.	8.00
Grenier, A., St. Albert	30.00	Grover, J.	10.75	Gummenson, O.	15.38
Grey Line Taxi	2.20	Grover, V.	6.00	Gunderson Brick & Coal Co., Ltd.	3.45
Grichting, G.	108.10	Growers Seed Co.	75.00	Gunderson & Gallagher	9.80
Grier, R. S.	3.50	Gruber, E. J.	9.00	Gunn, L. C.	49.50
Griffen, W.	55.12	Grunert, Dr. C. H.	384.15	Gunn, R.	4.00
Griffin, H.	58.00	Grusie, J. K.	20.00	Gunn Garment Mfg., Ltd.	11.10
Griffin Co. Inc., J. T.	4.07	Grusmayer, N.	17.18	Gunn, Hackney & Shore, Drs.	129.00
Griffin & Co., P.	17.69	Gryff, A.	6.00	Gust, E.	7.30
Griffith, M. I.	70.00	Guelph Carpet & Worsted Spinning Mills, Ltd.	3.87	Gutta Percha & Rubber Co.	5,208.80
Grimm Alfalfa Seed Growers' Association of Alberta	319.66	Guenette, A.	26.00	Guy, W.	39.10
Grimshaw Hardware	633.75	Guenette, J.	19.78	Gwartney, T. O.	5.00
Grimshaw Motors	9.20	Guertin, J.	5.80	Gwartney Cartage	52.10
Grimson, M. G.	2.00	Guest, E. F.	363.95	Gwillim, A.	92.88
Grohn, F.	2.50	Guest, G. J.	20.65	Gypsum, Lime & Alabastine, Canada, Ltd.	315.00
Gronnegard, K. B.	25.00	Guide Co., Ltd.	112.32		
Grossett & Dunlop	1,342.32	Guild of All Arts	43.50	Total, Section "G"	\$231,780.76
Grossi, E.	338.35	Guillemette, J. A.	11.20		
Grove, G. W.	115.00	Guiltner, L. L.	33.00		
Grove, H.	7.50	Gulick, L.	85.00		

GRANTS

Agriculture Department (as per Statement No. 48):	
Agricultural Societies	\$ 5,651.75
Boys' and Girls' Live Stock Clubs	1,068.94
Miscellaneous Grants	5,715.00
Special Grants and Prizes	16,000.47
	\$ 28,436.16
Education Department:	
Grants to Schools	\$1,763,768.00
University of Alberta	425,000.00
Miscellaneous Grants (as per Statement No. 71)	14,731.88
Education of Soldiers' Children Act	14,543.50
Allowances to Aged Teachers (as per Statement No. 71)	2,901.00
University of Alberta re Students	4,000.00
Grants under Grazing Leases and Permits	1,729.02
Teachers' Pension Fund	332.91
	2,227,006.31
Public Health Department:	
Grants to Hospitals (as per Statement No. 90)	\$ 472,093.35
Grants to Orphanages (as per Statement No. 90)	3,950.00
Mothers' Allowance Act	633,690.60
Foothills Full Time Health District	5,500.00
Junior Red Cross Children's Hospital	7,282.50
Lamont Full Time Health District	5,833.34
Red Deer Full Time Health District	5,000.00
Spotted Fever Trust Account	2,000.00
Stettler Full Time Health District	3,894.33
University of Alberta	4,750.00
University of Alberta Hospital	53,000.00
University of Alberta Hospital (Poliomyelitis)	10,705.00
	1,207,699.12
Treasury Department:	
Alberta Boys' Work Board	\$ 450.00
Alberta Girls' Work Board	450.00
Alberta and North West Chamber of Mines	300.00
Alberta Provincial Council of Girl Guides	450.00
Boy Scouts' Association	900.00
Canadian Forestry Association	400.00
Canadian Good Roads Association	100.00
Canadian Legion British Empire Service League	1,800.00
Edmonton Safety Council	50.00
Grants to Cities in Lieu of Service Tax	61,500.00
Kidney, E.	141.24
Last Post Fund	200.00
Lawson, M. M.	288.00
Municipal Districts' Association	350.00
National Coal Committee	1,666.67
Old Age Pensions	2,393,850.85
Osgood, D.	300.00
Pacific North West Tourist Association	300.00
Pensions for the Blind	40,893.92
Selwood, F. S.	600.00
Southern Alberta Beet Growers' Association	250.00
Union of Alberta Municipalities	250.00
	2,505,490.68
Trade and Industry Department:	
Alberta Funeral Directors and Embalmers' Association	500.00
Bureau of Relief and Public Welfare:	
The Maternal Welfare Act	\$ 13,780.00
The Alberta Cancer Commission	500.00
	14,280.00
Total, excluding Road and Unemployment Relief Grants in aid to Cities, Municipalities, etc.	\$5,983,412.27

CASH PAYMENTS

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STATEMENT No. 162—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Habot, C. C.	\$ 2.00	Hansen, H. F. C.	\$ 180.00	Haste, H. E.	\$ 53.30
Hachey, A.	44.54	Hansen, J.	35.00	Hatch, F. E.	8.00
Hackett, W. J.	5.65	Hansen, K.	6.75	Hatchwear Co., Ltd.	71.23
Haddigan, G.	89.38	Hansen, L.	35.00	Hathaway, L.	35.00
Hadley, H.	28.00	Hansen, S.	4.00	Haub, H.	12.00
Hadley, H. E.	3.00	Hansen, T.	12.00	Hauch, G.	61.65
Hadley, S. H.	6.00	Hansen & Co., J. P.	2.25	Hauck, H.	56.70
Hagen, O. E.	35.00	Hanson, A.	15.00	Haug & Sons, Ltd., I. J.	1,239.64
Hagen Bros. Printing	60.51	Hanson, C.	6.75	Haugen, O.	12.60
Hagerty, J.	60.70	Hanson, D. O.	46.90	Haugh, C.	5.00
Haggerty, D.	2.00	Hanson, E. A.	9.00	Hausauer, E. & M.	20.07
Haggkvist, E.	85.00	Hanson Estate, G. L.	1.35	Hausson, C.	10.00
Hagle, G. W.	144.00	Hanson, H. Watino	.45	Hawes, R.	17.40
Hague, D.	8.00	Hanson, H. Wetaskiwin	6.00	Hawes & Co., Ltd., E.	173.40
Haig & Haig, Drs.	692.50	Hanson, L. L.	462.00	Hawke, R. S.	38.50
Hail Insurance Board of Alberta	25.00	Hanson, N.	71.30	Hawker, J. E.	1.65
Hains, J. M.	2.28	Hanson & Moscovitch	51.10	Hawker, Dr. T.	15.00
Hainstock & Son, Ltd.	69.00	Hantuk, N.	13.40	Hawkes, H.	52.35
Hall, D.	30.97	Harpchuk, M.	7.00	Hawke's Cash Store	55.70
Hall, E. A.	1.50	Harcourt, Brace & Co. Inc.	20.10	Hawkins, G. W.	8.00
Hall, H. D.	43.00	Harding, E. N.	15.01	Hawkins, Dr. J. D.	2.00
Hall, Dr. J. M.	7.00	Hardinge Bros. of Canada, Ltd.	22.50	Hawkins, V. B.	16.00
Hall, Dr. M. E.	60.00	Hardisty World	4.00	Hawkin's Hardware	2.28
Hall, Dr. M. M.	2.00	Hardite Coal Co.	8.20	Haworth, Dr. G. C.	42.70
Hall, R.	21.00	Hardwareteria	225.59	Hay, G.	.70
Hall, R. B.	2.00	Hardwick, E. D.	49.50	Hay, L. C.	257.56
Hall, W., Calgary	313.73	Harwick, T. J.	5.01	Hay & Harding, Ltd.	21.65
Hall, W., Dapp	9.00	Hardy, Dr. A. W.	3.75	Haydey, N.	2.50
Hall, W. L.	63.36	Hardy, E. A.	37.92	Hayduk, W.	12.80
Hall & Son, C.	9.00	Hardy, Dr. J. C.	241.00	Hayes, W. J.	40.00
Hall Hardware Co.	6.00	Hardy, P. J.	11,868.89	Hayhoe, F. M.	576.45
Hall & McCreary Co.	1.73	Hardy Cartage Co., R. L.	15.80	Hay Lakes Hall	5.00
Hall's Garage	6.50	Hardymment, Dr. A. F.	55.50	Haynes, G.	5.00
Hall Trucking	52.18	Hargrave, J. C.	550.00	Haynes, M. A.	19.94
Halbert, S. T.	24.25	Hargrave, W. H.	6,300.00	Hays, F.	20.00
Hales, W. C.	903.60	Harke, H.	3.20	Hays, J.	19.80
Halifax Herald	6.00	Harkness, A. A.	38.20	Hayter, R. W.	5.00
Halkett Transfer	3.00	Harris, A. I.	5.10	Haythorne, F. R.	18.85
Hallam, P.	18.00	Harris, B.	2.97	Hayward Lumber Co.	1,693.16
Hallett, G.	10.00	Harris, G.	88.17	Haywood Publishing Co.	16.39
Halliday, F. A.	7.00	Harris, J., Peace River	3.20	Hazelwood, W. E.	1.50
Hallonquist, A.	7.35	Harris, J., Mirror Landing	3.00	Hazlett, I.	35.00
Halpin, Dr. H. E.	5.00	Harris, J. A.	17.39	Heacock, Dr. A. E.	.70
Halsall, W.	181.40	Harris, S.	37.75	Heacock, R. M.	20.70
Halushchak, A.	65.00	Harris Co., F.	799.80	Head's Lock & Key Works	9.90
Halvarson, E. P.	504.00	Harris Agency, Ltd. W. M.	75.00	Healy Motors, Ltd.	6,318.67
Halwa, M. S.	9.45	Harmider, M.	75.00	Heare, W. R.	75.00
Hamilton, D. J.	5.95	Harper, W. J., Claresholm	538.33	Hearn, G.	4.35
Hamilton, D. T.	2.25	Harper, W. J., Edmonton	118.21	Hearst Magazines Inc.	1.81
Hamilton, G.	27.00	Harper Bros.	294.82	Heath, G. M.	3.30
Hamilton, J. T.	47.00	Harper's Tire Service	4,094.86	Heath, R.	3.90
Hamilton, Dr. K.	13.00	Harrington, B.	98.75	Heath, V.	10.65
Hamilton, R.	15.90	Harrington, C. M.	21.00	Heaton Publishing Co.	3.79
Hamilton, W. A.	32.20	Harrison, C.	12.00	Hebdtch, W.	65.00
Hamilton, Dr. W. Scott	79.00	Harrison, E. A.	1.01	Heck, M.	28.00
Hamilton Cap Co.	120.00	Harrison, E. E.	18.00	Heckbert, S. C.	3.80
Hamilton & Sons, A.	398.84	Harrison, Rev. G. J.	80.00	Hedemark, O.	255.14
Hamilton Stationery Co., Ltd.	1,772.05	Harrison, J. G.	110.00	Hedges, J.	4.00
Ham, J. A.	62.80	Harrison, R. H.	50.00	Hedlin, D. O.	261.60
Hamar, M.	375.11	Harrison, R. H. C.	50.00	Heffer & Sons, Ltd., W.	10.59
Hamar Bros.	86.52	Harrison, R. W.	17.00	Heffernan Motors	21.40
Hambley Hatcheries, J. J.	8.33	Harrison, W.	3.00	Heidt, F. C.	7.10
Hamburg Felt Boot Co., Ltd.	1.52	Harrison McCord Radiators	333.91	Hein, M. A.	60.00
Hamly Press	3,573.28	Harrison's Reports	18.41	Heineman, D. W.	30.00
Hamman, Dr. A.	120.20	Harrison's & Crossfield, Pater-		Heintzman & Co., Ltd.	176.60
Hamman, Dr. H. A.	2,500.00	son, Fraser, Ltd.	3,408.28	Heinz Co., H. J.	143.18
Hammill Motors, Ltd.	9.35	Harry, A. R.	10.00	Heisler Hall	3.00
Hanasyk, J.	4.25	Harry's Service Station	3.75	Hellawell, J.	64.08
Hancock, W. F. W.	5.00	Hart, E., Vermilion	23.00	Hellewang, C. A.	15.00
Hancock-Jones Lumber	589.46	Hart, E., Edmonton	358.40	Hellmer, A.	165.00
Handy Delivery Service	117.10	Hart, J.	18.50	Hellquist, C. G.	80.00
Handy Hardware	25.40	Hart Hardware	30.75	Helmbold, H. H.	6.64
Handy Locksmith	1.40	Hartell, F. J.	50.00	Helmer, S.	172.20
Hankin, Dr. M.	508.10	Harter, O. N.	15.95	Helmers, E.	160.50
Hankins, C. A.	25.00	Hartle, E. R.	5.55	Helps, J.	2.00
Hanley's Hardware	52.16	Hartman, Dr. C. C.	285.35	Hemingway, H. J.	10.00
Hanna, L. D.	7.04	Hartz Co., Ltd., J. F.	872.12	Hemstock's	48.22
Hanna, O.	29.25	Harvard University Press	1.51	Henbest, G.	7.00
Hanna, G. C. & V. R.	60.00	Harvest Home Percheron Club	10.60	Henderson, A.	5.40
Hanna, V.	2.25	Harvey, A. L.	457.71	Henderson, C.	8.20
Hanna Auto Wreckers	3.00	Harvey, Dr. J. M.	23.25	Henderson, C. C.	467.41
Hanna Co-Operative Assn.	197.05	Harvey, L.	2.00	Henderson, E. E.	149.36
Hanna Herald, The	96.49	Harvey, N.	104.30	Henderson, L.	5.00
Hannafoord, J. R.	91.50	Harvey, Dr. W. P.	216.75	Henderson, R. W., Bowden	1.70
Hannah, J. R.	9.45	Harvey's Garage & Truck		Henderson, R. W., Olds	28.00
Hannen, P.	8.65	Service	115.32	Henderson, S. J.	39.87
Hanrahan, J.	1.65	Harvey & Morrison	1,920.00	Henderson Bros.	17.50
Hansen, C.	30.00	Haseloh, W.	3.50	Henderson Directories, Ltd.	162.92
Hansen, E. Barrhead	14.56	Hasenoff, D.	7.50	Henderson Secretarial School	161.95
Hansen, E., Edson	27.70	Hassard, C.	192.72	Hendrickson, A. A.	1.25
Hansen, H.	276.82	Haste, E.	6.15	Hendrickson, E.	2.50

STATEMENT No. 162—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Hendrickson, F. H.	\$ 120.00	Hill Service Garage	\$ 24.60	Home Garage	\$ 1.00
Hendrickson, R.	133.44	Hilda Hall	29.00	Home Lumber Co., Ltd.	16.20
Hendry Co., Ltd., G. M.	140.64	Hilker, F.	2.25	Hommy, C.	89.84
Heninger, J. T.	20.00	Hillas Electric Co.	4.00	Honert, C. C.	125.00
Henkelman, A. R.	114.36	Hillcrest Garage	5.35	Honest Money Founders Inc.	5.08
Henning, E.	41.00	Hillierud, S.	162.98	Honey, W.	22.70
Henning, R.	48.14	Hillhurst Service Station	16.50	Hong, J.	20.25
Henry, A. O.	7.10	Hillman, J. H. L.	650.00	Hong, L.	22.93
Henry, A. W.	278.11	Hills, A. J.	420.00	Hong, W.	2.30
Henry, J.	320.50	Hills, G.	15.00	Hong's Machine Shop	5.00
Henry, M. C.	40.00	Hills, M. G.	30.00	Hood, G. J.	42.75
Henry, Dr. T. W. E.	50.00	Hilton, M. J.	3.15	Hood, J. G.	25.00
Henry, Dr. W. A.	50.00	Hilton Bros., Ltd.	25.21	Hood, R. G.	74.25
Henry, Graham & Reid, Ltd.	239.50	Hindman, L.	3.00	Hoofdaker, P.	.50
Henry's Auto & Tractor Repair	4.00	Hines, E.	17.00	Hook Signs, Ltd.	13,523.95
Hensan, K.	38.00	Hines, F.	48.75	Hooke, H. A.	120.00
Hensley, J.	46.31	Hines Creek Mercantile Co.	9.00	Hooks, M.	15.00
Henson, A. E.	200.00	Hines Creek Trading Co.	3.18	Hoolahan, J. C.	275.00
Henson, R. R.	12.25	Hinman, S.	15.00	Hoolshan, F.	12.23
Henson, T.	9.75	Hinton, C. E.	4.51	Hooper, P. B.	322.77
Hensrud, G.	20.85	Hinton Motors	8.70	Hoople, W.	15.01
Henty, E. J.	10.00	Hislop, A.	1.25	Hoosay's Sales & Service	9.70
Hepburn, A. E.	6.90	Hi-Way Serv. Station, Beiseker	2.25	Hoover, E. W.	12.87
Hepburn Business College	120.00	Hi-Way Serv. Station, Bowden	2.50	Hoover, W. S.	5.31
Heppner, J. C.	125.00	Hi-Way Serv. Station, Clyde	12.25	Hoover's Machine Shop	30.45
Herald Tribune	4.20	Hnatyshyn, A. C.	6.00	Hoover & Robertson	11.75
Herbal Remedies, Ltd.	42.30	Hoad, Rev. J.	55.00	Hope Mission, The	105.50
Herbert, A.	12.00	Hoar, Dr. H. B.	7.50	Hopgood, E. H.	4.50
Herbert Paint & Varnish Co., Ltd., The	1,099.88	Hoar, R. J.	828.64	Hopkins, E.	73.67
Herder, L. E.	121.70	Hoare, E.	6.25	Hopkinson, E. F.	100.00
Hereford, B. E.	6.00	Hoare, W.	35.00	Hopner, B.	5.00
Herford, D. E.	12.00	Hoaz, L. H.	20.00	Hoppes Mfg. Co.	2.78
Herman, A.	123.00	Hoban, T. J.	180.00	Hopple, W.	18.00
Herman, G.	13.80	Hobden, I. L.	20.00	Hordy, E. M.	5.80
Herman, J., Lone Star	1.60	Hobson, H. A.	4.80	Horn, J. P.	1.00
Herman, J., Notikewin	34.30	Hockey, J.	5.90	Horne, J., Calgary	41.70
Herman Bros.	19.66	Hockin & Dougherty, Ltd.	5,756.72	Horne, J., Rocky Mtn. House	112.50
Herman Motors	189.00	Hodgins, T. W.	60.00	Horne, J., Three Hills	102.00
Heron, C. M.	77.58	Hodgkinson, H. M.	10.00	Horner, Ltd., F. W.	356.72
Herridge, Gowing, MacTavish & Watt	26.09	Hodgkinson, J.	1.50	Horse Shoe Lake Percheron Club	18.40
Herring, P. S.	16.80	Hodgson, A.	135.15	Horsley's Drug Store	10.31
Herrington, P. A.	12.95	Hodgson, F. L.	141.19	Hoskins, G.	2.10
Herron, L. T.	4.00	Hodgson, Dr. W. M.	3.00	Hospital Management	3.19
Hervev, J.	9.15	Hodgson, Ltd., A. S.	443.16	Horwood, G. H.	7.00
Heslton, G. M.	3.00	Hoefling, E.	1.00	Hoskyn & Walker	55.00
Hester, D. E.	130.30	Hoenig, A. C.	5.00	Hospital & Medical Records Co.	23.85
Heuer, B. E.	40.00	Hofferred, N.	81.30	Hotel Equipment & Supply Co., Ltd.	295.73
Hewins, O.	523.44	Hoffman, E. M.	65.69	Houchin, S. A.	14.85
Hewitt, C. E.	2.70	Hoffman, Limited	17.70	Houger, J. B.	10.00
Hewitt, M. J.	.80	Hoffman-La Roche, Ltd.	1.46	Houghtling, Dr. W. J.	113.00
Hewitt Co., Ltd., G. H.	190.00	Hoflin, M.	5.57	Houghton Mifflin Co.	4,757.52
Hewson, C. B.	1.00	Hogg, E. A.	99.40	Houle, H.	76.50
Hewson & Son	704.75	Hogg, A. B.	2,408.80	House, F. A.	22.40
Heyn, S.	1.80	Hogg & Menzies	423.85	Houze, J.	321.49
Hiatt, M.	242.25	Holbertson, W.	960.00	Houssian, C.	29.50
Hick Hardware Co., Ltd.	240.25	Holborn Surgical Instrument Co., Ltd.	10.34	Houston, C. J., and Christian-son, Drs.	20.00
Hickey, A. F.	5.98	Holbrook, C. C.	43.80	Houston Willoughby & Co., Ltd.	332.88
Hickey, D.	4.95	Holden, S. F.	2.00	Houston's Standard Publications	15.00
Hickey & Dyke	313.24	Holden, Ltd., S. S.	5,852.32	Hovde, T.	6.00
Hicklin, N.	12.85	Holden Herald, The	1.50	Hoveland, B. M.	286.99
Hickok Mfg. Co., W. O.	52.86	Holgate, R.	3.50	Hovey, E.	2.35
Hicks & Co., W. W.	3.00	Holland, A. B.	35.00	HOSPITALS:	
Hide, H. R.	529.00	Holland, L.	100.90	Athabasca Municipal	1,832.27
Hide, L.	278.00	Hollands, M.	20.00	Banff Mineral Springs	31.19
Higginbotham, H. T.	2,336.81	Holley, L.	40.00	Barrhead	1,472.00
Higgins, A.	50.00	Hollings Garage	27.00	Bassano Municipal	53.50
Higgins, J. E.	31.75	Hollinshead, J. F.	7.62	Battle River, Grimshaw	539.00
Higginson, F. J.	32.85	Hollingshead Co. of Canada, Ltd., R. M.	206.66	Battle River, Notikewin	200.00
Highbridge Stallion Club	12.80	Holloway, J. M.	4.00	Bentley Community	37.00
High Prairie Agricultural Soc.	300.00	Holman, M.	156.13	Burgess, E. L.	15.00
High Prairie Garage	631.05	Holmberg, E. E.	103.69	Cadomin	5.35
High Prairie Hardware	616.88	Holmes, A. H.	59.24	Canmore	466.00
High Prairie Mercantile	58.50	Holmes, E. E.	64.30	Cardston Municipal	516.00
High Prairie Pharmacy	4.25	Holmes, H.	36.80	Clareholm	58.50
High River Machine Shop	1.00	Holowach, J.	1.50	Coleman	8.00
High River Motor Co.	30.79	Holst, C.	40.00	Consort Municipal	457.75
High River Times	4.00	Holstein-Friesian Association	133.50	Desmarais	65.00
Highway Garage, Stavely	1.50	Holt, F. T.	17.30	Drumheller Municipal	2,607.00
Highway General Store	13.90	Holt, W.	2.00	Elk Point Municipal	331.50
Highway Transports, Ltd.	85.13	Holt's Service	.75	Empress Cottage	405.00
Highwood Land Co., Ltd.	75.00	Holtan, P.	57.05	Esler	2,424.15
Hill, C., Macleod	62.00	Holtsbaum, W. B.	12.25	Fairview	916.50
Hill, C., Rocky Mtn. House	25.90	Holubitsky, N. D.	65.00	Galt	4,386.75
Hill, F. B.	6.00	Holy Angels' School	262.50	General, Calgary	573.10
Hill, G. E.	19.25	Homble, O.	124.60	General, Coronation	52.00
Hill, G. H.	52.80	Home Bakery	329.18	General, Didsbury	25.00
Hill, H.	20.00	Home Builders Hardware Co.	29.65	General, Edmonton	113,969.20
Hill, W.	2.00	Home Furniture & Clothing Exchange	1,587.97	General, Flin Flon	25.00
Hill & Co., L.	407.43				

CASH PAYMENTS

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STATEMENT No. 162—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
General, Killam	\$ 7.50	Calmar Hotel Co., Ltd.	\$ 6.00	Huff Refinery Co., Ltd.	\$ 49.42
General, Macleod	5,065.25	Carlton	52.50	Huffman, T.	15.00
General, Medicine Hat	2,011.18	Cecil, Calgary	174.00	Huget, G.	2.00
General, Mundare	12.00	Cecil, Edmonton	14.00	Hughenden Record	4.00
General, Olds	62.50	Clyde	4.00	Hughes, C. M.	4.00
General, St. Joseph's, Daw-		Commercial Hotel Co., Ltd.	231.00	Hughes, E.	12.00
son Creek	45.30	Corona, Edmonton	30.20	Hughes, M.	4.00
General, Vegreville	151.00	Corona, Medicine Hat	261.47	Hughes, W. A.	6.00
General, Willingdon	12.00	Corona, Vauxhall	17.65	Hughes Motors	100.19
George McDougall Memorial	9.00	Cosmopolitan	754.30	Hughes Owens Co., Ltd.	151.20
Grande Prairie Municipal	1,364.40	Dominion	6.60	Hughes Truck Service	6.00
Hanna, Municipal	2,246.50	Donalda	4.50	Hugo, J.	10.99
High River Municipal	13.00	Diard & Criterion Apts.	.85	Hull's Service Station	1.25
Holy Cross, Calgary	2,601.57	Eckville	12.00	Humberstone Shoe Co., Ltd.	207.95
Innisfail Municipal	317.50	Edson	29.20	Humbolt, H.	.75
Immaculata, Westlock	962.00	Empress, Calgary	21.30	Hume, C.	9.00
Islay Municipal	13.35	Empress, Empress	18.75	Hume, D. C.	.75
John Neil, Cold Lake	967.50	Evansburg	5.00	Hummel, B.	3.25
K. H. Pretty, Bonnyville	195.00	Fairview	1.00	Humphrey, C. T.	2.40
Kindersley Union	32.50	Fortin	2.50	Humphries Funeral Home	111.00
Lamont Public	1,414.45	Frontenac	2.50	Hungarian Home Hall	25.00
Lloydminster United Muni-		Grand Union	1.50	Hunt, G.	5.00
cipal	210.85	Great West	20.00	Hunt, Dr. H. B.	750.00
Mannville Municipal	8.00	Grimshaw	4.50	Hunt, H. G.	4.00
Mental, Weyburn, Sask.	16.00	Hub	3.50	Hunt, H. S.	32.50
Misericordia	1,659.15	Imperial, Blackfalds	18.00	Hunt, K. R.	96.67
Myrnam	5.00	Imperial, Calgary	31.00	Hunt, R.	3.50
Our Lady's	476.85	Imperial, Vulcan	50.00	*Hunt & Co., Ltd., G. D.	162,001.84
Peace River Municipal	821.00	King Edward, Edmonton	46.75	Hunt & Co., Ltd., G. D.,	
Providence General	2,981.00	King Edward, Pincher Creek	1.50	Miscellaneous	712.48
Provost Municipal	227.50	Lac La Biche	60.50	Hunt & Dimock, Drs.	143.00
Red Deer Municipal	104.00	Legal	2.50	Hunter, G. S.	3.36
Rocky Mountain	495.00	Lethbridge Union	9.00	Hunter, D.	1.50
Royal Alexandra	36,051.87	Macdonald	1,729.58	Hunter, J. B.	22.64
St. Anne's	68.00	McNamara	8.50	Hunter, J. E.	3.25
St. Catherine's	3,031.00	Marquis	32.50	Hunter, J. H.	2.50
St. Gabriel's	212.50	Mercoal	15.00	Hunter, J. R.	6.30
St. Joseph's	14,254.69	Palace	8.50	Hunter, K. S.	120.80
St. John's	1,080.00	Palliser	10.00	Hunter, M. E.	32.69
St. Louis	411.00	Pembina	11.00	Hunter & Co., J. E.	217.22
St. Martin's	228.50	Provost	6.00	Hunter Coal Co.	93.87
St. Mary's, Camrose	126.00	Queen's, Gleichen	1.50	Huntley, J.	75.20
St. Mary's, Trochu	375.80	Queen's Macleod	25.75	Huntley Mfg. Co., Ltd.	1,565.81
St. Michael's	3,079.20	Roberts Hotel Co., Ltd.	8.75	Huppier, M.	2.50
St. Paul's	285.50	Rochford	4.50	Hurdman & Sykes	5.80
St. Theresa	539.75	Royal George Hotel Co., Ltd.	98.55	Hurlburst, R.	13.50
St. Vincent	32.50	Royal Hotel & Cafe	3.60	Hurst Construction Co.	48.30
Sacred Heart	1,579.00	Royal	8.00	Hurt, W. A.	3.00
Seton, Jasper	5.00	St. George	3.00	Hurt & Wilson	1.00
Spirit River Community	292.50	St. Louis	320.00	Husky Refining Co.	942.33
Stettler Municipal	28.50	Sheppard Hotel Co., Ltd.	23.75	Hustler, Dr. W. H.	15.00
Thorsby	15.00	Sylvan Lake	6.00	Huston Co., Ltd., J. A.	71.15
Turner Valley	36.00	Thorsby	5.00	Hutchins, A.	336.17
University of Alberta	48,444.37	Three Hills Hotel Co.	9.00	Hutchinson, E.	19.70
Vermilion Municipal	38.00	Victoria	27.50	Hutchinson, H.	16.00
Viking Municipal	2.00	Wainwright	17.55	Hutchinson, J. M.	19.05
Wainwright Municipal	90.00	Waldorf	15.75	Hutchinson, T. F.	11.25
Wayne	217.00	Wales	2.50	Hutchinson & Co. (Publishers),	
Wetaskiwin	371.25	Whitcourt	10.30	Ltd.	122.12
Athabasca M.H.D. No. 13	2,676.81	Whitelaw	2.00	Hutchinson Co., Ltd., The T.	65.05
Bassano M.H.D. No. 6	4,653.00	Windsor, Hughenden	3.00	Hutchison, A., Claresholm	60.90
Cardston M.H.D. No. 5	6,350.88	Windsor, Lethbridge	59.15	Hutchison, A., Peace River	32.00
Claresholm M.H.D. No. 24	421.68	Winfield	10.00	Hutchison, T.	7.00
Consort M.H.D. No. 22	4,739.59	Yale	30.00	Hutton, R.	2.55
Drumheller M.H.D. No. 3	12,449.44	How & Co., J.	1.18	Hutton, R. F.	4.10
Elk Point M.H.D. No. 18	1,599.77	Howard, B.	177.00	Hutton, W. A.	7.24
Grande Prairie M.H.D. No.		Howard, E.	5.00	Hutton Carpet Cleaning & Up-	
14	9,640.05	Howard, S. H.	58.00	holstery Co.	35.45
Hanna M.H.D. No. 9	13,064.00	Howard & McBride	704.00	Hutton's	1,019.72
High River M.H.D. No. 11	915.75	Howat, J.	72.00	Hyde & Sundal	7.70
Little Bow M.H.D. No. 25	556.65	Howdun, J.	8.50	Hydro City Shoe Mfrs., Ltd.	722.15
Peace River M.H.D. No. 21	5,006.95	Howe, H. T.	18.80	Hygiene Products, Ltd.	1,318.92
Provost M.H.D. No. 12	201.99	Howe, W. M.	87.50	Hy-Grade Coal Co.	155.03
Stettler M.H.D. No. 20	138.50	Howell Bros.	2.00	Hyland, W.	10.00
Viking M.H.D. No. 10	15.00	Howells, N.	24.00	Hynes, Dr. W. T.	7.50
Vulcan M.H.D. No. 19	2,163.31	Howlett's Service	1.50	Hi-Way Auto Service	15.20
HOTELS:		Hoyle, H. B.	50.00		
Alberta, Ryley	225.00	Hoyt Hardware Co.	2,482.66		
Alexandra	32.00	Hrskow, T.	3.95	Total, Section "H"	\$642,259.18
Alix	2.00	Hrycum, M.	5.00		
American	25.50	Huckell, Dr. R. G.	20.00	Iddiols Bros.	\$ 4.15
Arlington	3.75	Huckstepp, F.	6.12	Ideal General Repair Shop	9.70
Berwyn	3.50	Huckvale, C.	12.00	Ideal Laundry & Dry Cleaners	100.71
Black Diamond	9.55	Huculak, J. G.	8.00	Ideal Service Station	49.78
Bluesky	2.00	Huddlestone, F. O.	17.85	Iles, J.	68.85
Bonnyville	1.20	Hudson, A.	1,024.20	Iles Radio Service	9.48
Breton	8.00	Hudson, W.	35.60	Imeson, L. L.	25.95
Brownvale	2.50	Hudson Paper Co., Ltd.	451.41	Immaculate Conception Church	10.00
Brunswick	24.35	Hudson's Bay Co.	7,198.06	Immigration Agency	106.00
Cahoon	50.00				

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 162—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Imperial Auto Wreckage	\$ 110.00	Jackson, D. J.	\$ 239.72	Jewell, A.	\$ 10.20
Imperial Bank of Canada:		Jackson, E., Peers	43.00	Jex, W. R.	60.00
Charges	10,581.21	Jackson, E., Wetaskiwin	5.85	Jim, M.	4.80
Interest	3,219,253.87	Jackson, E. C.	408.25	Johnson, A., Beauvallon	7.50
Implementation of Guarantees	6,299.66	Jackson, G. F.	116.48	Johnson, A., Berwyn	2.50
Purchase of Lot	50,000.00	Jackson, G. P.	30.00	Johnson, A. J.	48.25
Redemption of Public Debt and Temporary Loans	5,700,000.00	Jackson, Dr. M. E. P.	123.00	Johnson, B.	7.50
New York Exchange	66,419.26	Jackson, S.	376.00	Johnson, B. O.	128.64
Imperial Building Supplies, Ltd.	65.06	Jackson Bros., Consort	27.05	Johnson, C., Breton	15.00
Imperial Life Assurance Co.	605.00	Jackson Bros., Edmonton	212.42	Johnson, C., Brooks	375.00
Imperial Lumber Co., Ltd.	887.81	Jackson Bros., Ltd., Pincher Creek	27.73	Johnson, C. L.	184.72
Imperial Memorial & Stone Co., Ltd.	14.00	Jackson Bros. Grain Co., Ltd.	597.15	Johnson, C. S.	100.00
Imperial Motors, Ltd.	502.61	*Jackson & Co., C. L.	148,728.88	Johnson, D.	6.00
Imperial Oil, Limited	177,847.16	Jackson Blacksmith & Welding Shop	27.50	Johnson, E., Blue Ridge	5.00
Imperial Optical Co., Ltd.	182.31	Jackson, Electric	1.00	Johnson, E., Noral	7.00
Imperial Store	10.95	Jacobs, A. J.	83.90	Johnson, E., Dixonville	36.64
Implement Parts Distributors	1,024.20	Jacobs, H. C.	7.70	Johnson, E. B.	4.00
Independent Biscuit Co., Ltd.	546.94	Jacobs, S. H.	33.05	Johnson, E. P.	518.87
Independent Grain Co., Ltd.	30.00	Jacobs, T. J.	78.65	Johnson, F. D. B.	11.39
Independent Meat Market	161.51	Jack, M.	5.00	Johnson, G. E.	15.55
Index Card Co.	60.27	Jack, R.	9.55	Johnson, G. E.	7.65
Indiana Univ. Book Store	.71	Jack's Men's Wear	1.00	Johnson, G. R.	2,341.40
Industrial Minerals, Ltd.	1.31	Jacobsen, H.	15.00	Johnson, G. W.	40.00
Industrial & Educational Publishing Co., Ltd.	9.00	Jacobson, G. H. M.	20.00	Johnson, H. F.	26.40
Inglis, G. C.	6.50	Jacobson, R. E.	18.00	Johnson, H. G.	54.10
Ingraham's	17.59	Jacobson, T.	25.37	Johnson, J.	146.75
Ingram, A.	32.24	Jacques, D.	9.45	Johnson, J. W.	42.00
Ingram & Bell, Ltd.	8,707.21	Jacques Funeral Home	367.35	Johnson, M.	35.00
Ingrams	77.19	Jakubic, J.	8.00	Johnson, N., Sexsmith	118.15
Ingram's Hand Cleaner Co.	.50	James, E. E.	162.50	Johnson, N., Peace River	17.58
Ingram's Store	58.86	James Estate, F. H.	549.50	Johnson, N. E.	20.65
Innis Nursing Home, M. F.	397.65	James, J.	2.02	Johnson, O.	10.00
Innisfail Electric Hatching	9.55	James Storage & Cartage Co.	439.50	Johnson, O. A.	87.10
Innisfail Hardware Co.	14.08	Jamieson, Dr. C. V.	29.00	Johnson, R., Iron Springs	10.20
Innisfail Motors, Ltd.	14.00	Jamieson, D.	54.16	Johnson, R., Edmonton	36.87
Innisfail Province, The	11.00	Jamieson, D. A.	125.22	Johnson, S., Gleichen	4.00
Inor Publishing Co. Inc.	13.37	Jamieson, G. A.	90.20	Johnson, S., Crammond	7.50
Institute of American Poultry Industries	2.06	Jamieson, W.	25.00	Johnson, T.	33.80
Institute of Applied Arts	26,557.94	James, Dr. L. V.	5.00	Johnson, W.	14.36
Institute of Industrial Arts	2.25	Janett, F.	72.00	Johnson, W. L.	21.40
Institute Press, Ltd.	1,057.63	Janitors Supply Co.	110.86	Johnson Bros.	3,872.11
Institute of Technology & Art	370.72	Jans, J.	2.00	Johnson Hatchery, R. S.	120.25
Interlake Tissue Mills Co.	1,676.55	Janes, D.	22.30	Johnson Publishing Co.	3.02
International Affairs Literature Service	.74	Jardine, A. J.	24.25	Johnson & Cousins	3.70
International Association of Government Labor Officials	10.14	Jardine, G.	325.22	Johnson & Johnson, Ltd.	1,426.51
International Bulletin	3.48	Jardine, T.	7.50	Johnson's Garage, Cereal	.75
International Business Machines Co., Ltd.	443.55	Jarvie, A. J.	206.40	Johnson's Garage, Oyen	33.85
International Co-Op. Alliance	37.88	Jarvis, P. B.	121.66	Jones, A.	12.00
International Harvester Co.	16,926.31	Jarvis-Goodey Harness Co.	46.50	Jones, C. E.	7.28
International Securities, Ltd.	314.52	Jarvis & Jarvis Inc.	93.40	Jones, C. W.	146.00
International Silver Co. of Canada, Ltd.	19.70	Jassman, E.	11.52	Jones, D.	25.00
International Society of Medical Health Officers	2.11	Jasper Highway Garage	1.67	Jones, E., Calgary	7.20
International Textbook Co.	2.37	Jasper Place Pharmacy	2.00	Jones, E., Lacombe	8.40
Inter-Provincial Chemical Co. I.O.O.F.	74.85	Javorsky, L.	470.00	Jones, Dr. F. W.	14.00
Ireland, R.	1,351.60	Jay Bell Mfg. Co., The	78.26	Jones, G., Calgary	690.00
Irish Linen Store	.69	Jeanes Art Shoppe, E. J.	356.66	Jones, G., Chin	20.00
Irma Dray & Transfer	87.76	Jeffries & Sons, Ltd.	1,550.50	Jones, J. D.	144.45
Irma Foundry & Mach. Shop	13.00	Jeffers, D.	3.00	Jones, J. R.	2.00
Irma Times	7.00	Jeffery, J.	1.30	Jones, J. R. B.	6.00
Iron Springs Community Hall, Ltd.	15.00	Jeff's Truck Service	33.00	Jones, L.	10.00
Irons, W.	76.60	Jellis, W.	641.88	Jones, L. A.	3.85
Irvine, Dr. A. D.	8.00	Jellis, W. H. S.	252.45	Jones, M.	14.25
Irvine, W. H.	9.25	Jelly, R. A.	57.28	Jones, O.	9.00
Irvine Garage	15.45	Jenkins, C.	241.84	Jones, R. L.	104.50
Irving's Garage, Ltd.	5.80	Jenkins, D.	9.60	Jones, R. L. F.	3.95
Irving & Lacey	8.20	Jenkins, H. M.	163.05	Jones, T. L.	10.00
Irwin, C. F.	507.56	Jenkins, R.	45.50	Jones Bros., Parkland	2.25
Irwin & Robinson	399.84	Jenkins Groceteria	1,804.88	Jones Hardware	1.50
Isaac, W. A.	36.10	Jenner-Eddesleigh Horse Breeders' Association	11.00	Jones Transport	54.25
Isaac, W. M.	20.00	Jenner Garage	3.00	Job, J.	4.90
Isaacson, C.	113.40	Jensen, C. P.	148.31	Joel's Mechanical Repair Shop	80.85
Isakson, A.	3.90	Jensen, D., and others	75.30	Joe's General Store	3.00
Iversen, E.	7.30	Jensen, E.	53.00	Johansen, A.	32.00
Iverson, I.	6.00	Jensen, H. V.	16.00	Johansen, Dr. A. N.	15.00
Ives, F.	15.50	Jensen, J.	1.95	Johansen, H.	26.00
		Jensen, L.	61.10	John Day Co. Inc., The	23.66
		Jensen, L. A.	34.80	Johnney's Shoe Shop	2.70
		Jensen, R. C.	100.00	Johns, Dr. W. H.	10.00
		Jensen, S. C. L.	30.00	Johns & Co., E. G.	640.96
		Jensen Bros.	10.50	Johns Hopkins Press	.95
		Jensen Bros. Truck	7.30	Johnsman, M.	15.00
		Jensen's Tire & Serv. Station	112.51	Johnston, D. G.	15.11
		Jenson, E.	7.50	Johnston, G.	27.26
		Jenvin Printing	590.68	Johnston, J. H.	6.20
		Jermain, J.	73.50	Johnston, R.	84.00
		Jesperson, Dr. R. E.	9.50	Johnston, Dr. R. E.	64.40
		Jesse's Welding Shop	24.50	Johnston, Dr. W. A.	3.00
		Jevne, T. T.	60.00	Johnston, W. J.	145.00
				Johnston Bros.	6.84
				Johnston Drug Co.	35.00
				Johnston & Fizzell, Drs.	508.60
Total, Section "I"	\$9,294,568.95				

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 162—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Johnston's Garage	\$ 32.35	Kemp, L. L.	35.00	Kleinsasser, S. A.	\$ 7.00
Johnstone, R. T.	7.50	Kemp, M. D.	23.00	Klem, A.	20.00
Johnstone, Dr. W. A.	26.00	Kendrew, G. R.	87.36	Klemm Electric	64.94
Johnstone Lumber Co., Ltd.	72.50	Kennedy, A. A.	36.08	Klenke, H.	16.00
Johnstone Walker Co., Ltd.	778.41	Kennedy, Dr. A. E.	20.00	Klettke, G.	417.30
Jolley, W.	284.95	Kennedy, Dr. A. H. N.	5.00	Klimek, J.	18.00
Jolliffe, H.	10.00	Kennedy, I.	120.65	Kline, I.	1.00
Joly, L.	1.00	Kennedy, N.	4.50	Klinger, R. C.	5.90
Jordan, H.	2.50	Kennedy, P.	142.95	Klinkner, E.	7.15
Jordan & Son, C.	60.00	Kennedy, R.	30.00	Kluck, J. S.	2.00
Jory, W. R.	34.80	Kennedy, R. M.	21.25	Klymok, A.	.45
Josvanger, J.	8.10	Kennedy, S. C.	2.00	Knapman Plumbing & Heating	
Josvanger, J. H.	10.50	Kennedy, J.	24.00	Co.	55.35
Joubert, B.	23.25	Kenn's Service Station	1,193.37	Knapp, Dr. B.	15.00
Joussou, N.	45.00	Kenny, H. P.	22.40	Knaut, W. L.	25.00
Judd, C. E.	11.85	Kenny Motors, Ltd.	1.75	Knecht, S.	15.00
Juknies, G.	6.40	Ken's Grocery	10.00	Knitenam, G. H.	33.00
Just, W. & M.	80.00	Kensit, W.	24.85	Kniazky, G.	4.60
Justick, V. E.	36.65	Kent Co. Inc.	5.47	Knibbs, G.	265.00
Total, Section "J"	\$175,978.81	Kenward, P.	1.70	Knies, L.	5.12
		Kenward, T. A.	14.05	Knight, A. E.	3.30
		Kenway, C.	260.09	Knight, E. K.	2.00
		Keplers Radio Service	3.32	Knight, P. F.	9.25
		Kermack, W. A.	42.70	Knight, P. W.	1.00
		Kern, J. H.	378.25	Knight, R., Calgary	.50
		Kerns, J. L.	707.49	Knight, R., Irricana	15.00
		Kerr, A. R.	39.20	Knight, T. V.	17.00
		Kerr, G.	15.00	Knight, W. R.	7.35
		Kerr, G. O.	637.41	Knight's Bindery	2,339.40
		Kerr, J. C.	35.00	Knights of Pythias	60.00
		Kerr, W. A. R.	5.00	Knipfel, O. B.	264.05
		Kerrison & Adams	10.50	Knisky, N.	.65
		Kessler, P.	17.04	Knietsch, O.	10.00
		Ketchum Mfg. Co.	393.89	Knoll, Dr. J. J.	166.45
		Kew, W.	9.63	Knott, A. E.	11.70
		Key, Dr. J. A.	207.50	Knott, D.	2.10
		Kickham, Dr. L. A.	743.25	Knott, J. A.	5.00
		Kidd, Dr. C. B.	18.70	Knott Bros.	63.16
		Kidd, C. J. and M. A.	343.05	Knott's Trading Post	7,291.41
		Kidd, S.	52.00	Knudsen, T.	30.00
		Kidder, W.	3.00	Knudsen, O.	5.35
		Kiefer's Hall	78.25	Knutson, L.	1.25
		Kientopp, A.	257.00	Koch, J.	253.01
		Killam District Co-Op. Assn., Ltd.	138.05	Kochan, M.	40.00
		Killam School District No. 22	497.00	Kocouski, H.	27.50
		Killico Store	1,277.91	Koebel, G.	62.30
		Killins, G. H.	2.60	Koenig, W. G.	287.94
		Killough, V.	14.55	Koerner, J.	3.20
		Kilpatrick, J.	22.00	Kohut, J.	10.00
		King, P. M.	5.00	Koe, B.	5.76
		King Motors	4.18	Kolisniak, J.	3.00
		King's Printer	260,074.90	Koliwosko, S.	12.30
		Kimzey, A. R.	20.50	Kolke, L.	7.20
		Kingsland Co.	57.44	Kolody, S.	87.50
		Kinsky, F.	3.03	Kolosky, M.	5.00
		Kinna Electric	14.40	Koneloky, J.	7.65
		Kinnaird Cartage Co.	187.16	Konopski, E.	356.60
		Kinnear, E. M.	115.55	Koole, L.	155.50
		Kinsmen Club of Edmonton	40.00	Koole, O. R.	10.00
		Kinzell, J.	14.73	Koole, P.	470.00
		Kirag, M. J.	8.00	Koole, P., and Schuitema, T.	100.00
		Kirby, A. J.	27.50	Kooy, J.	28.72
		Kirby, H.	10.00	Kopchia, J.	12.15
		Kirby, T. S.	63.75	Kopp, F.	3.00
		Kirby, W. J.	6.00	Koralenko, E.	4.80
		Kirby Cartage	101.60	Koren, A.	247.00
		Kirk, D.	20.00	Koren, L.	132.00
		Kirk, R. P.	162.25	Koshman, J.	5.60
		Kirkam, D.	135.00	Koshman, M.	2.34
		Kirkland & Rose	9.32	Koss, P.	2.50
		Kirkness, R. J.	13.95	Kost, R.	3.65
		Kirkpatrick, E. R.	1.50	Kostashuk, M. W.	16.00
		Kirkpatrick, K.	40.60	Kovach, J.	76.26
		Kirk's Metallizing Shop	26.50	Kovacs, F.	1.25
		Kirwan, T.	360.00	Kovas, J.	30.00
		Kitch, W.	3.76	Kowalski, P.	15.00
		Kitchen, K. G.	101.03	Kozniuk, D.	20.00
		Kitchen, S. J.	53.68	Kraemer, P.	51.50
		Kitson's Pharmacy	262.85	Kramer, K.	35.00
		Kitto, F. O.	73.50	Krantz, R.	61.30
		Kiwanis Children's Aid Home	2,642.10	Kranz, R.	3.30
		Kizema, P.	16.37	Krasnoff, S.	20.58
		Kjar, M.	55.47	Krause Milling Co.	2.75
		Kjorlien, C. M.	5.00	Krcho, J.	90.00
		Kjos, A. L.	129.20	Kreiser, J. F.	3.65
		Klassen Hardware	38.90	Kretzer, A.	1.30
		Klean Sweep Brushes	175.62	Kreller, I.	50.00
		Klein, I. L.	19.00	Krenzler, J.	5.00
		Klein, O. P.	2.34	Kresge Co., Ltd., S. S.	16.08
				Kresge Estate	334.80
				Kroening, R. H.	5.55

STATEMENT No. 162—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Kropinski, G.	\$ 4.25	Lamoureux Stallion Club	\$ 10.00	Lazowski, P.	\$ 70.00
Kropinski, H. R.	440.25	Lampley, R. L.	80.00	Lea, W. D.	18.00
K.R.P. Publications, Ltd.	3.51	Lancet, The	22.62	Leach, E.	60.00
Kruschell's Mercantile	13.50	Lanchyk, P.	2.55	Leach Truck Service	32.00
Kryskow, E. J.	192.00	Lancot, L.	6.00	Leach & Demeriez	99.02
Kucheran, M.	5.25	Land, J. C.	60.00	Leader-Post, Ltd.	.50
Kucma, M.	30.00	Lander, Dr. D.	7.50	League of Nations Society in	
Kulachkosky, A.	56.25	Lander, Dr. H.	32.00	Canada	19.96
Kulak, F. J.	45.00	Lander's Drug Store	2.00	Leahy, C.	54.25
Kulmatychi, J.	2.00	Landry, D.	3.00	Leard, Rev. W. B.	37.50
Kunce, H.	30.00	Landry, E. E.	3.65	Learmond, E.	25.75
Kureluk, J. M.	2.00	Land Titles Office, Calgary	690.25	Learmonth, Dr. G. E.	432.00
Kuropativa, E.	32.50	Land Titles Office, Edmonton	656.00	Leask, P. M.	16.10
Kurtz, J.	30.00	Lane, B. G.	24.50	Leathercrafts, Ltd.	3.82
Kushner, S.	10.25	Lane, J. A.	6.00	Leavitt, G.	431.80
Kvark, H. O.	8.00	Lane, R. C.	87.36	Leavitt, D. H.	2.00
Kvarnberg, R.	5.00	Langner, L.	4.00	Leavitt Irrigation District	5,000.00
Kwasnycia, J.	20.00	Langager, J.	2.50	Lebas, C.	18.58
Kybelsti, M.	4.00	Langell, D. B.	26.82	LeBel, Y.	117.73
Kyler, B. E.	8.00	Langell, R.	6.25	Lebeuf, J.	36.00
		Langell, R. D.	6.98	Lebeuf, R.	142.80
Total, Section "K"	\$295,590.45	Langford, E.	157.80	Leblanc, A.	30.00
		Langford F. G.	8.42	Leckie, Ltd., J.	43.48
Labour Research Institute	\$ 5.00	Lange's Laboratories, Ltd.	440.73	LeClainche, Rev. Father	63.99
Lachter, B.	3.60	Langston & Reishus	31.30	Ledene, J. O.	55.00
Lackie Mfg. Co.	715.50	Lank, E.	40.00	Lederle Antitoxin Laboratories	24.64
Lac La Biche Meat & Grocery	63.59	Lancie, N.	10.00	Ledger, W.	316.35
Lacombe Globe	126.13	Lantz, R. E.	14.10	LeDroit	10.00
Lacombe Home	1,834.05	Lanyon, P.	125.00	L.D.S. Social Hall	50.00
Lacombe Machine Shop	2.00	Lanyon, T. R.	288.00	Leduc Auto Service	5.00
Lacombe Nurseries	11.00	LaPerle, E. J.	11.88	Leduc Representative	2.00
Lacombe Studio	3.70	Lapierres' Garage	72.40	Leduc Truck Service	9.80
Lacquement, G.	94.66	Lapointe, R.	95.00	Lee, C. W.	20.00
Lac St. Anne Chronicle	20.50	Laporte, A.	572.80	Lee, J. W.	245.62
L'Action Catholique	4.00	LaRiviere, A. C.	8.50	Lee, L.	5.00
Ladd, C. B.	150.00	Larkin, A. R.	42.00	Lee, M.	38.05
Ladds, P. S.	196.17	LaRose, J.	14.70	Lee, M. L.	1.75
Ladies' Store	18.14	LaRose, J. N.	5.00	Lee & Sons, E.	2.25
Ladouceur, A.	10.30	LaRosee, R. E.	3.00	Leeds & Granum	14.44
Laferriere, J. A.	1.00	Larratt, D.	642.14	Leedholm, R.	13.00
Lafferty, E.	66.80	Larsen, A.	56.40	Leeming Miles Co., Ltd.	67.50
La Flamme, L.	16.15	Larsen, B.	35.00	Lees, E.	10.00
La Fleche Bros., Ltd.	274.75	Larsen, J. K.	7.95	Lees, F.	171.00
La Fleur, J.	32.80	Larsen, W.	350.00	Lees, W. D.	419.02
La France, W.	19.10	Larsen Auto Supply	16.94	Lefebvre, Dr. C. A.	2,199.50
La France Dairy	9.00	Larson, A., Alder Flats	18.54	Lefebvre, Z. A.	25.00
La France Fire Engine & Foamite, Ltd.	11.11	Larson, A., Leduc	15.00	Lefenko, H.	2.00
Laidlaw, J.	409.65	Larson, B.	70.00	Lefort, S.	11.00
Lainchbury, F. M.	24.00	Larson, B. L.	39.10	Legaut, W.	75.00
Lanning, F.	64.59	Larson, C. L.	3.17	Legas, M.	32.00
Laird, D.	189.00	Larson, F. L.	4.60	Lehman, C. L.	18.00
Laird Motors	521.85	Larson, J. A.	8.00	Lehman, J.	12.00
Laittre, R. E.	5.00	Larson, J. E.	94.10	Lehman System	8.00
Lake, D. B.	10.96	Larson, P.	19.00	Lehn & Fink (Canada), Ltd.	6.25
Lake Erie Chemical Co.	961.80	Larson, R.	2.30	Leigh, N.	28.30
Lake Motor Service	26.65	Larson, S.	12.25	Lein, N.	5.60
Lake of the Woods Milling Co., Ltd.	1,400.85	Larue, A.	208.30	Leitch, W.	3.00
Lakeside Coal Co., Ltd.	12,933.06	Larue, E.	120.00	Leitch & Calder, Drs.	426.00
Lakeview Garage	4.82	Larum, W.	14.48	Leland Hall	1.50
Laliberte, H.	61.15	Lastiwka, A.	89.75	Lemire, J.	4.10
Lallemant Refining Co. of Canada, Ltd., F. A.	331.42	La Survivance	505.15	Long, A.	105.17
Lalonde, T.	99.85	Latta, Ltd., D. G.	3,165.44	Lennox, A.	3.55
Lamar, H. N.	.50	Lauder's Bicycle Shop	1.00	Len's Grocery	23.20
Lamb, A. L.	8.55	Laundry, J. D.	1.00	Lentz Garage, T.	1.35
Lamb, D. S.	5.10	Laurence, R.	1.80	Lenz, H.	1.00
Lamb, G.	12.90	Laurie, J. L.	11.85	Leon, L.	5.25
Lamb, J.	10.00	Lauritzen, C. H.	142.60	Leon Motors	2.00
Lamb, Dr. W. V.	7.50	Laverty, G. B.	7.48	Leonard's Filing & Grinding Works, J. A.	53.54
Lamb Bros.	28.50	Lavoie, A.	11.25	Lewis, A. C.	10.00
Lambert, C. O.	8.50	Lavoie, E.	4.75	Lewis, B. N.	2.00
Lambert, J.	55.20	Law, Dr. F. F.	39.10	Lewis, E. R.	421.81
Lambert, P.	30.00	Law Bros.	129.55	Lewis, Dr. L.	7.50
Lambert, T.	94.40	Law Society of Alberta	240.00	Lewis, S.	67.75
Lambert Service Station	11.00	Law's Drug Store	1.25	Lewis, W. H.	100.00
Lamer, H.	4.10	Lawford, Dr. C. H.	8.05	Lewis & Co., H. K.	22.95
Lammie, W.	113.60	Lawlor & Sissons	112.65	Lewis Truck Service	14.40
Lammie Bros.	1.05	Lawnview Mortuary	20.00	Lerner, Dr. A.	60.00
Lamont, A.	36.00	Lawrence, E. E.	138.28	Lersberghe, O.	6.00
Lamont, A. E.	5.30	Lawrence, L. A.	63.36	Lesk, Dr. L.	69.50
Lamont Full-time Health Dist.	19.60	Lawrence, Ltd.	10.02	Leskin, S. P.	11.75
Lamont Hardware	1.62	Lawrence Lake Lumber Co.	1.35	Leskiw, S. J.	21.90
Lamont Tribune	18.35	Lawson & Jones, Ltd.	21.27	Leslie, H.	8.25
Lamoureux Service Station	.90	Lawson's Service Station	8.05	Leslie & Co., Ltd., A. C.	2,757.08
Lamoue, O.	2.00	Lawton, J. H.	20.25	Leslieville Mercantile Co.	53.10
Lamouche, G.	23.75	Lay, G. E.	103.00	Lesnik Bros.	2.50
Lamoureux, L.	8.75	Laycock, R.	16.15	Les Reverends Peres Oblats de Marie Immaculie	49.75
Lamoureux Garage	1.90	Layman, C.	30.80	Lessard, T.	104.03
		Layzell, A.	331.00	Letcher, D.	5.00
		Lazaruk, W.	7.00	Letcher, J.	12.40
		Lazert, M. E.	579.83		
			10.00		

CASH PAYMENTS

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STATEMENT No. 162—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Letersky, S.	\$ 2.50	Llewellyn, G.	\$ 272.40	L'Union Printing	\$ 330.74
Lethbridge Auto Supply	273.72	Lloydminster Times	3.00	Lunquist, A.	4.00
Lethbridge Breweries, Ltd.	6.75	Loader, J. T.	2.00	Lup, K.	10.00
Lethbridge Bldg. Supplies Co.	16.40	Loades, F. G.	4.50	Lussier, E.	32.00
Lethbridge Collieries, Ltd.	17.00	Local Council of Women	10.00	Lusty, D. M.	8.00
Lethbridge Co-Op. Mines Assn., Ltd.	1,967.75	Local Youth Train'g Committee	4.10	Lutman, R.	2.00
Lethbridge Court Reporters	139.49	Lock, T.	1.50	Luxemburg, J.	12.00
Lethbridge Herald	183.95	Locke, E. O.	2.00	Lydell, M. F.	6.40
Lethbridge Ice Co.	12.00	Locke, Dr. F. D.	7.50	Lyle, E. R.	8.35
Lethbridge Iron Works, Ltd.	686.47	Lockerbie & Hole	93.97	Lyle, W. H.	13.50
Lethbridge Laundry	29.25	Lockhart, S.	4.90	Lyman Tube & Supply Co., Ltd.	3.60
Lethbridge Northern Bus Line	4.45	Lockhart Belgian Horse Club	14.00	Lymer, W. B.	12.00
Lethbridge Northern Irrigation District	119,950.25	Lockrem, A. S.	86.75	Lynch, H. A.	5.00
Lethbridge, Sand, Gravel & Construction Co.	8,161.33	Loder, M. R.	9.06	Lynch, M. B.	15.00
Lethbridge Sash & Door Factory	41.45	Loder Co., H.	57.82	Lynch, R. D.	60.00
Lethbridge Spring & Axle, Ltd.	60.00	Lodge Piano House	1.30	Lynch, R. E.	2.60
Lethbridge Street Rly. Dept.	5.00	Lodmell, C. I.	19.10	Lynes, C. P.	175.00
Letourneau, E. M.	21.15	Loeblick, F.	62.00	Lynes Meat Market	20.65
Letson & Burpee, Ltd.	56.40	Loesch, W.	55.00	Lyngen, O.	5.00
Lett, T. N.	12.00	Loewen, C. T.	100.68	Lynn, B.	12.81
Lett, W. R.	4.80	Loftus, G.	5.00	Lynn, B. B.	104.03
Levasseur, J. P.	22.50	Log Cabin Garage	4.40	Lyon, O. T.	6.50
Leveille, J. L.	118.42	Logan, G. G.	2.50	Lyons, E. C.	72.00
Leverington, E. R.	83.00	Loggie, L.	9.88	Lyons & Carnahan	336.77
Leverton, E. E.	140.20	Loggie, W. P.	64.97	Lyseng, E. O.	4.25
Levesque, A.	2.00	Lohrke, C. F.	5.32	Lytwyn, F.	10.50
Levesque, J. D.	55.68	Loiselle, A. O.	10.00	Lzepest, L.	9.98
Levey, Dr. M. R.	33.00	Lomas, H.	4.00		
Lewicki, I.	145.65	Lomond Community Hall	3.00	Total, Section "L"	\$204,697.68
Leyden Funeral Home	45.85	Long Soap Co., Ltd.	147.61		
Leys & Co.	4.05	Long, B.	5.00	MacCharles, Dr. D. N.	\$ 7.50
L'hironde Bros.	2.95	Long, C. S.	57.82	Macconnachie, A.	4.90
Liberty Machine, Ltd.	40.05	Long, F. C.	103.01	MacGrimmon, W. D.	11.15
Liddle, G. S.	261.08	Long, G.	16.30	MacDonald, A.	5.25
Liesemer, Dr. E. J.	13.50	Long, Dr. G. S.	11.50	MacDonald, D.	166.43
Liggett's Owl Drug Co.	106.14	Long, L.	22.20	MacDonald, Dr. D. A.	2.00
Lightbown, M. E.	30.00	Long, W. L.	26.00	MacDonald, H. E.	82.24
Lillo, I.	6.05	Long & Co., C. A.	16.95	MacDonald, I.	11.80
Lilmoes, A.	4.65	Long Coal Co., Ltd.	136.01	MacDonald, J.	7.50
Lind, A.	30.08	Longden, J.	210.00	MacDonald, L.	.60
Lind, H.	1.50	Longmans Green & Co.	917.87	MacDonald, N. R.	7.87
Lind, J.	5.00	Longstreet, W. J.	7.50	MacDonald, Dr. N. S.	41.00
Lind, J. A.	35.00	Longview Land & Oil Co., Ltd.	210.00	MacDonald, R. C.	182.10
Lindberg's Garage	20.00	Loomis, C.	.58	MacDonald, R. L.	13.87
Lindsay, D., Crossfield	1.00	Loop Service Station	2.74	MacDonald, V. G.	78.55
Lindsay, D., Edmonton	1.00	Lopatka, A. E.	13.95	MacDonald, W.	65.70
Lindsay, T. W.	25.00	Lord, C.	6.00	MacDonald, W. D.	26.96
Lindstedt, F.	5.00	Lord Co., Ltd., The W. E.	970.81	MacDonald Drug Co., E. C.	5.20
Lineger & Wright Print. Co.	145.28	Loree, L.	50.85	MacDonald Co., H. G.	68,315.26
Lingrell, E. W.	1.60	Loree, N. M.	24.55	MacDonald Inc., W. C.	4,335.39
Linke, P.	120.00	Lorenson, F.	15.00	MacDonald & Co., W. F.	209.90
Linn, B. B.	18.75	Lorraine's Repair Shop	4.50	MacDonald & Foster	10.20
L'Institution Nazareth	300.00	Lorrie, L.	9.75	MacDonald & MacDonald	903.36
L'Institution des Sourds-Muets	750.00	Lossing, C. F.	4.00	MacDonald's Drug Store	5.35
Lintick, M.	12.15	Lotler, M. R.	5.70	MacDonnell, G. H.	2.00
Lion Oils, Ltd.	345.48	Lott, R. H.	361.40	MacEachern Milling Co., Ltd.	15.42
Lions Gate Cartage Co.	1.00	Lougheed, Estate of Sir J.	100.00	MacFarland, Dr. M. T.	1,346.30
Lions Gate Fisheries, Ltd.	718.67	Lougheed Journal, The	4.00	MacFarland Shoe Co., Ltd.	2,297.06
Lippert & Sailer	3.00	Lougheed Supply Co.	2.30	MacFarlane, M.	20.90
Lippincott Co., J. B.	233.55	Loughlin, W.	4.50	MacFarlane, N.	36.00
Lipsett, L. R.	8,649.50	Loughran, W. L.	42.95	MacFarlane, W.	32.95
Lipse, Dr. C. H.	4.00	Lourance, G.	55.08	MacFayden, C.	11.89
Liquid Carbonic Canadian Corporation, Ltd.	.30	Lovas, M.	55.67	MacGregor, A.	146.00
Lister, J.	34.42	Love, H. W.	26.95	MacGregor, Dr. A. D.	11.00
Litchfield, F.	9.99	Love, J. E.	238.74	MacGregor, Dr. J.	30.00
Litchinsky, S.	12.97	Love Bros.	151.19	MacGregor, Dr. J. W.	100.00
Litke-Print, Ltd.	30.87	Lovell, R. C.	109.15	MacKay, A. C.	22.45
Litke, J.	15.00	Loveseth Service Station	3,501.91	MacKay, A. R.	31.00
Litke, L. C.	5.00	Lovlin, J.	16.96	MacKay, J. A.	27.35
Little, A. R.	30.67	Low, Rev. J. H.	40.00	MacKay Coal Co., Ltd.	1,071.12
Little, Dr. E. L.	115.00	Lowden, E.	7.55	MacKay & Co., Ltd., G.	140.40
Little, G.	11.02	Lowe, P. M.	130.00	MacKay & Savary	10,073.47
Little, W., Delburne	1.55	Lowe Bros. Co., Ltd.	8.83	MacKenzie, J. A.	40.00
Little, W., Vegreville	24.00	Lowry, H. R.	16.00	MacKenzie, W. B.	5.00
Little, W. R.	421.76	Lozeau, J.	238.65	MacKenzie Bros., Lacombe	20.00
Little & Sons, Ltd., J. B.	35.50	L & R. Hardware	5.70	MacKenzie Bros., Rimby	60.00
Little Smoky Service Station	150.00	Lubeseen, W.	7.00	MacKenzie Air Service, Ltd.	574.87
Little's Grocery	76.50	Lucarelli, A.	70.00	MacKinnon, R. H.	12.00
Littlechiles, A.	91.70	Lucas, F. E.	9.00	MacKintosh, W.	60.40
Littman, E.	30.00	Ludwig, R. A.	305.48	MacLachlan, F. L.	4.60
Litzenberger, F.	98.55	Lufkin Rule Co. of Canada, Ltd., The	25.55	MacLaren, V. I.	3.30
Liverright Publishing Corp.	6.01	Luit, J. J.	100.00	MacLean, D. J.	97.50
Livingstone, J. L.	75.00	Lukaway, P.	4.00	MacLean, G. W.	107.00
Livingstone Glass Works	19.65	Luke, Father	5.00	MacLean, Dr. H. R.	14.00
Lizzotte, A.	1.33	Luksyn, D.	1.75	MacLean, Dr. L. A.	23.68
Lizzotte, J.	9.20	Lull, C. W.	595.00	MacLean Building Reports, Ltd.	5.00
Lizzotte, L.	70.80	Lund's Transfer	54.00	MacLean Publications, Ltd., H. C.	3.00
		Lundbreck Trading Co.	3.50	MacLean Publishing Co.	202.75
		Lungard, O. P.	2.00	MacLennan, W.	.75

STATEMENT No. 162—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
MacLeod, B.	\$ 283.50	McDermott, M. A.	\$ 35.00	McKain, R. L.	\$ 255.43
MacLeod, D.	97.42	McDermott, W. W.	30.00	McKay, D. O.	137.28
MacLeod, J.	385.67	McDermott Hardware	154.53	McKay, E.	184.40
MacLeod, L. A.	59.50	McDermott, A. G.	4.60	McKay, J. K.	10.00
MacLeod Bakery	3.80	McDonald, A. C.	17.43	McKay, W. A.	3.00
MacLeod Bros.	480.32	McDonald, A. K.	94.25	McKay Cartage	4.80
MacLeod Gazette	7.60	McDonald, C., North Star	16.47	McKeage, J. F.	16.40
MacLeod Hardware	161.26	McDonald, C., Wembley	7.50	McKean, M.	1.95
MacLeod Motor Sales	937.01	McDonald, D.	46.00	McKechnie, A. W.	10.75
MacLeod's, Limited	52.73	McDonald, D. N.	12.00	McKee, P. T.	9.00
MacMillan, M. R.	6.85	McDonald, E.	10.50	McKee, W.	1.43
MacMillan Co. of Canada, The	36,278.28	McDonald, F., Coalhurst	27.00	McKeen, J. M.	8.80
MacMillan's Drug Store	10.00	McDonald, F., Mirror	16.50	McKeever, H.	1.35
MacNabb, T. C.	44.70	McDonald, G. A.	120.00	McKeller, A.	81.50
MacNeil, H. A.	51.79	McDonald, H. S.	6.00	McKelvie, A. E.	241.80
MacNeill, J. H.	2.00	McDonald, L.	10.15	McKelvies	910.25
MacPhee, L.	62.69	McDonald, M.	847.29	McKenzie, Dr. D. A.	22.50
MacPhee & Attwood	2.80	McDonald, N.	52.00	McKenzie, D. G.	35.00
MacPherson, F. R.	2.90	McDonald, R.	50.52	McKenzie, E.	3.50
MacPherson, Dr. F. S.	3.75	McDonald, Dr. W. A.	5.00	McKenzie, G.	17.30
MacPherson, S.	20.00	McDonald, W. C.	34.46	McKenzie, H. A.	7.40
MacQuarrie, C.	110.00	McDonald & Sons, K.	54.10	McKenzie, J. A.	17.25
MacQueen, Dr. J. W.	6.00	McDonald's Consolidated Co., Ltd.	17,508.37	McKenzie, K. R.	28.74
MacQueen, L.	2.00	McDonnell, J. J.	103.50	McKenzie, M.	22.00
MacRae, D.	3.55	McDonough, R.	27.75	McKenzie, W.	27.32
MacStephen, N.	52.75	McDougall, D. A.	522.00	McKenzie, W. S.	59.15
MacSwain, Dr. R. L.	12.00	McDougall, D. H.	293.04	McKenzie Cartage, J.	405.70
McAffer, E.	1.00	McDougall, K. D.	6.10	McKenzie Electric, Ltd.	128.01
McAinsh & Co., Ltd.	229.75	McDougall Bros.	15.00	McKenzie Garage	2.15
McAlister Motors	45.00	McDowell, J. R.	40.00	McKenzie Co., Ltd., A. E.	366.63
McAloney, W.	22.75	McEachern, D.	12.50	McKeown, C.	372.95
McAra, Ltd., J. D.	122.62	McEachern, Dr. J. M.	355.00	McKercher, T.	42.50
McArthur, D. D.	3.80	McEachern, L.	64.50	McKernan, E. J.	3.00
McArthur, G.	41.90	McEachern, Merritt, McFarlane, Jennings & Ingram, Drs.	110.00	McKibbins Drug Store	4.25
McArthur, L.	25.00	McElwain, A. C.	2.50	McKie, Dr. J. G.	15.40
McArthur, N.	21.10	McEwan, A. R.	62.68	McKillican, W.	5.53
McAuley, D.	96.80	McEwan, C. A.	160.00	McKinley, A.	285.00
McBean, D.	5.00	McEwen, G.	122.50	McKinnon, A.	182.00
McBride, J. B.	31.20	McEwen, Dr. S. F.	139.00	McKinnon, G. B.	950.00
McBride Jackson, Ltd.	330.99	McFadyen, H.	17.00	McKinnon, J.	90.00
McBrien, C. R.	1.00	McFadyen, N. A.	6.00	McKinnon, W.	119.70
McBrine Co., Ltd., L.	210.93	McFadyen, Dr. O. J.	159.00	McKinnon, W. A.	74.00
McBurney, H. C.	3.20	McFadyen Seed Co.	3.56	McKinnon, W. L.	9.88
McCabe, A.	2.00	McFadzen, J.	5.25	McKnight, J.	35.00
McCabe, J.	12.83	McFall, J. R.	134.04	McLaughlin, D.	306.80
McCaffery, J. P.	150.00	McFarland, H. A.	6.30	McLaughlin, K. S.	50.00
McCaill, H. C.	5.95	McFarland Lumber Yards	408.15	McLaughlin, S. I.	240.00
McCaill Co., The	32.82	McFarlane, D. M.	97.00	McLaughlin Hardware Co., Ltd., Tofteld	9.45
McCallum, A. F.	2.25	McFarlane's Taxi	11.10	McLaughlin Hardware, Wetaskiwin	51.13
McCallum, D. A.	4.08	McFarlane & Wilson	3.40	McLachlan, F. T.	4.77
McCallum, J. T.	30.00	McFayden, D. F.	198.00	McLachlan, J.	10.00
McCallum, Dr. M. G.	338.00	McFee, J. E.	2.15	McLachlan, M.	10.00
McCallum Garage	8.00	McFettridge, G.	28.00	McLachlan, M. L.	14.40
McCann, E.	7.40	McGaffin, W. H.	19.03	McLaren, I.	4.85
McCartney, G.	3.00	McGaughey, S. A.	55.00	McLaren, Ltd., D. K.	2.50
McCaskey Systems, Limited	944.74	McGavin, Ltd.	1,538.61	McLarty, W. R.	10.50
McCaughy, E. G.	427.50	McGeachie & Holdsworth, Ltd.	18.76	McLatchie, Dr. L.	343.95
McCauley, D.	1.00	McGeachy, J.	4.00	McLaughlan, R.	271.44
McCauley Bros.	8.50	McGibbon, R.	30.15	McLean, A.	72.80
McCauley's Machine Shop	41.70	McGillis, B. A.	1.92	McLean, C.	8.05
McCauly, H. C.	70.69	McGillivray, A. A.	6,686.72	McLean, C. W.	288.75
McClain, C. S.	73.72	McGillivray, J. E.	20.00	McLean, H.	6.50
McClelland, A. C.	106.85	McGillivray, N.	18.40	McLean, H. R., and others	38.80
McClung & Co., A. C.	2.28	McGillivray, S.	9.75	McLean, J. C.	4.00
McColl, F. S.	5.00	McGillivray Creek Coal & Coke Co., Ltd.	50.00	McLean, M.	13.35
McColl Frontenac Oil, Ltd.	4,987.98	McGulp, J.	6.25	McLean, M. S.	25.90
McConkey, Dr. W. A.	9.00	McGinnis, P.	8.66	McLean, R. G.	48.16
McCoomb, L. B.	4.55	McGlashan, Clarke Co., Ltd.	16.07	McLean, W. J.	75.00
McCormick, J. B.	22.40	McGowan, Dr. T. P.	7.50	McLean Cartage	273.37
McCormick, W. J.	169.61	McGrath, D. C.	35.00	McLean Bros.	4.40
McCosham Storage & Distributing Co., Ltd.	909.63	McGraw Hill Book Co.	610.03	McLean Merchandise Sales	269.15
McCoy & Son, W. J.	29,426.81	McGregor, G.	85.00	McLean Transfer, The	24.50
McCoy Transfer	4.00	McGregor, J.	50.00	McLean's Garage	9.75
McCreight, B.	2,392.81	McGregor, J. B.	13.05	McLeay, F.	150.00
McCuarg, S. H.	465.92	McGuffin, Radium & X-Ray Institute, The Dr. W. H.	31.00	McLellan, M.	11.50
McCulla, M. L.	7.00	McGuire, L.	30.00	McLellan, P. A.	26.00
McCullan, J. W.	46.75	McHugh, M. L.	10.40	McLellan & Stewart	937.15
McCulloch, J. Govenlock	7.20	McIlroy, H.	720.00	McLenhan, J. A.	6.00
McCulloch, J., Holmes Crossing	49.98	McInnes, I.	160.25	McLennan Bros.	171.80
McCulloch, J. C.	103.20	McIntosh, A.	17.60	McLeod, A., Okotoks	17.52
McCulloch's Silk Shops	5.96	McIntosh, J. H.	128.23	McLeod, A., Oyen	4.50
McCurdy, J. D.	15.00	McIntosh, M.	86.81	McLeod, C. D.	27.60
McCurdy, W. D.	1.75	McIntyre, E.	167.60	McLeod, D., Dixonville	.25
McCurrie & Son, F.	2.00	McIntyre, Dr. E. L.	106.70	McLeod, D., Edmonton	20.40
McCusker, D.	1.00	McIntyre, E. S.	5.70	McLeod, D. P.	113.60
McCutcheon & Co., N. E.	69.00	McIntyre, J. J.	6.00	McLeod, H.	70.00
McCutcheon's Gift & Art Shop, Ltd.	163.43			McLeod, J. A.	15.00
McDermid Drug Co.	139.10			McLeod, Dr. J. S.	22.50
McDermid Studios, Ltd.	362.68			McLeod, K.	3.50

CASH PAYMENTS

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STATEMENT No. 162—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
McLeod, M. B.	\$ 2.50	Madsen, E. C.	7.34	Marmar, Dr. M.	\$ 50.00
McLeod, N.	2.25	Maeror, R. & Riback, M. T.	85.00	Maron, F.	14.25
McLeod, N. L.	10.00	Maertz, E.	7.50	Marquardt, C.	90.00
McLeod, Dr. S. H.	136.90	Magee, C. A.	4.00	Marquis Motors, Ltd.	4,463.14
McLeod, W.	2,318.89	Magee's Garage	3.25	Marr, J. B.	56.50
McLeod, Ltd., G. J.	636.29	Maggs, F. W.	125.03	Marriott, F.	6.50
McLeod Building Dispensary	2.00	Magnant, M.	25.00	Marsh Plumb. & Heating, Ltd.	10.95
McLeod Mercantile	46.63	Magnus, B. J.	185.81	Marshall, D. G.	11.15
McLeod River Hard Coal Co., Ltd.	3.60	Magnus, C.	10.00	Marshall, J. J.	14.59
McLeod Valley Trading Co.	35.37	Magowan, H.	20.00	Marshall, J. T.	39.00
McLevin, H.	114.29	Magowan, M.	8.32	Marshall Bros.	8.10
McLure's, A.	42.61	Magrath Assembly Hall	57.00	Marshall Cartage & Storage	1.50
McMahon, M.	52.50	Magrath First Ward Relief Society	43.75	Marshall Co., The E. T.	4,960.19
McMann, G.	228.75	Magrath Pharmacy	15.95	Marshall & Head	36.34
McManus, L. H.	334.96	Magrath Servicer	3.00	Marshall-Knop, Limited	15.64
McMaster, C.	6.50	Magrath Trading Co., Ltd.	12.10	Marshall Wells Alberta Co., Ltd.	26,908.85
McMenomy, M. E.	7.20	Magrath Transport	12.00	Marston, Rev. H. P.	35.00
McMillan, A.	24.00	Maguire & Co., A. W.	106.57	Martin, C. E.	8.00
McMillan, G.	88.28	Maguire, L. E.	12.60	Martin, C. J.	35.51
McMillan, J. B.	8.50	Mahaffey, J. C.	4.50	Martin, E.	10.75
McMillan, O. G.	6.05	Mahar, A.	30.70	Martin, F. W.	.95
McMillan, V.	6.00	Mailloux, M.	2,850.00	Martin, G., Bonnyville	2.50
McMillan Hardware	37.95	Main Meat Market	20.77	Martin, G., Violet Grove	16.00
McMillan, O. G.	34.10	Mair Sign Co., T.	5.00	Matrin, H. A.	2.17
McMillan Hardware	13.20	Maisonneuve, L. P.	2.50	Martin, J., Peace River	20.00
McMorris, G.	3.00	Major, C.	11.00	Martin, J., Winfield	8.75
McMullan, J.	10.00	Makarenko, N.	100.00	Martin, L.	19.60
McMurphy & Co.	142.50	Makaruk, J.	23.75	Martin, O. S.	19.60
McNab, M.	14.00	Makowiczuk, G.	2.40	Martin, W. R.	1.97
McNair, A. M.	495.00	Malarchuk, B.	9.06	Martin Bros.	50.00
McNamara, J.	215.65	Malarchuk, W.	6.48	Martin Cartage	7.15
McNaught, J. S.	5.00	Malarsky, J.	100.00	Martin Paper Products, Ltd.	10.13
McNay, R. D.	128.05	Malcher, C.	252.90	Martin-Senour Co.	488.83
McNeely, J.	2.00	Malcolm, C.	22.50	Martin's Luggage & Shoe Shop	4.81
McNeely, R.	197.30	Malkin Co., Ltd., W. H.	3,501.18	Martin's Tin Shop	71.20
McNeill, Dr. A. K.	612.50	Malkinson, F.	10.00	Martel, H.	14.00
McNeill, C.	9.25	Mallachuk, G.	15.00	Martineau, I.	14.90
McNeill, C. H.	2.00	Mallett, Dr. M.	85.65	Martineau, M.	8.95
McNeill, J. A.	1.25	Mallinckrodt Chemical Works, Ltd.	158.02	Martyn, G. W.	79.20
McNeill, J. N.	22.65	Mallinson, W.	30.00	Maruska, W.	50.33
McNeill, N. J.	3,070.00	Malloch, E.	310.93	Marvella Mfg., The	28.75
McNeill, W.	48.33	Malm, N.	24.96	Maryland Dairy	887.32
McNeill's Van & Storage	478.20	Malo-Mahon Lumber Co.	12.00	Mashon Bros.	3.98
McNichol, Rev. W.	5.00	Maloney, S. J.	55.00	Mashuk, A.	50.00
McPhail, J.	30.00	Manchur, P.	3.50	Maskell, A.	2.22
McPhail, M.	2.17	Manhard, V.	8.70	Mason, Dr. E. G.	680.70
McPhedran, J.	3.20	Manitoba Nursery, The	27.32	Mason, Dr. R. H.	83.40
McPhee, D.	7.20	Manitoba School for the Deaf	165.41	Mason, R. H.	20.25
McPhee, R.	6.50	Manitoba Telephone System	91.20	Mason, T. E.	1,441.44
McPherson, D.	6.65	Manitoba Text Book Bureau	.51	Mason Regulator Co. of Canada, Ltd.	42.10
McPherson, J.	3.65	Manley, R. W.	414.21	Masonic Lodge	30.00
McPherson, Dr. J. A.	6.80	Mann, Dr. A. H.	32.50	Massachusetts Society for Mental Hygiene	10.13
McPherson, J. A.	565.20	Mann, E. F.	10.00	Masse, G.	1.00
McPherson, Dr. J. J.	7.50	Mann, J. E.	4.75	Massey Harris Co.	2,608.85
McPherson, W.	40.00	Manners, J. D.	14.50	Mastel, F. R.	8.83
McQuarrie, A. M.	4.00	Manning, L.	36.80	Master Supply Co.	33.00
McQueen, R. S.	8.54	Manning, M. E.	622.65	Mastre, H. M.	3.50
McRae, C.	244.10	Manning, W.	4.00	Matas, Dr. H.	200.00
McRae, D. H.	28.40	Manning Lumber Co., Ltd., P.	2,793.23	Matas, Dr. M.	345.00
McRae, J. A.	51.79	Manning Egleston Lumber Co., Ltd.	1,199.85	Matheson, J. F.	33.00
McRae, R.	128.06	Mansfield, J.	9.95	Matheson, M. I.	5.00
McRobbie, T.	22.95	Mantz, E. A.	29.70	Mathews & Cuthbertson	60.49
McRoberts, A.	121.71	Manuel, R. B.	6.80	Mathieson, D.	36.00
McRoberts Co., Ltd.	174.12	Manufacturers Life Insur. Co.	1,214.39	Matkin, H. J.	30.00
McTaggart, G. A.	25.00	Manville Mirror, The	2.50	Matson, M.	4.55
McTaggart Motors	413.54	Manyberries Garage	1.75	Matthew, C. A.	7.05
McTavish, G.	60.00	Maple Leaf Bakery	4.32	Matthews, G. H.	30.00
McVeigh, J.	13.25	Maple Leaf Cafe	416.80	Matthews, Rev. J. C.	70.00
McVicar, D.	11.15	Maple Leaf Creamery, Ltd.	7.78	Matthews, C.	7.00
McVittee, R. S.	8.00	Maple Leaf Garage	4.90	Matthews, G.	31.00
Total, Section "Mc"	\$227,120.17	Maple Leaf Garage & Service Station	7.00	Matthews, M. S.	1.25
Macahonic, J.	\$ 4.00	Maple Leaf Milling Co., Ltd.	2,669.79	Matthews & Co., Ltd., F. B.	1,761.79
Macaulay, J. I.	9.00	Maple Leaf Petroleum, Ltd.	6,401.97	Matthias, E. H.	11.00
Macbeth, Dr. A. W.	2.00	Mapson & Durrell, Ltd.	16.00	Matula, E.	95.00
Machin Truck Service	135.63	Marchand, H. G.	1.00	Matzulerick, A.	30.00
Machinery Depot	311.25	Marchesi, A.	35.00	Mauchuk, D.	18.00
Mackie, H. A.	100.00	Marcoux, A.	35.00	Maudsley, J. E.	359.01
Mackie, J. R.	4.50	Marcoux, J.	35.25	Maughan, W.	25.00
Mackie, J. T.	56.00	Marcus Coals, Ltd.	55.90	Maud Paint & Varnish Co., Ltd.	390.46
Maclin Universal Motors, Ltd.	4,025.72	Marlen, J.	10.00	Maurice, V.	24.00
Mac's Garage	11.40	Marinitsch, K.	289.00	Mauritz, L.	24.00
Mac's Service Hardware	1.75	Markerville, C.	7.22	Mavor, J. S.	525.00
Macumber, A. L.	10.50	Market Examiner, The	5.00	Mawdsley, H.	2.50
Maddams, J.	207.00	Markowsky, J.	.25	Mawdsley, R. W.	85.10
Madden, M.	7.50	Marks, H. J.	5.00	Maxson, R. R.	75.00
Maddison, F.	180.00	Markstad, C. J.	4.00	Maxwell, H. C.	20.00
Madill, Dr. J. S.	120.50	Marler, R. C.	137.91	Maxwell, J.	94.50

STATEMENT No. 162—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Maxwell's Garage	\$ 1,405.36	Michael, A. E.	\$ 40.00	Mitchell, G., Stettler	\$ 14.70
May, W.	10.10	Michalsky, J.	2.80	Mitchell, H. W.	173.50
Maybank's Drug Store	86.58	Michalsky, M.	10.00	Mitchell, J. A.	20.00
Maybin, R. H.	87.00	Michaluk, H.	7.50	Mitchell, M.	6.06
Maybroda, P.	91.30	Mickelberry, M.	2.00	Mitchell, N. E.	150.00
Maver Bros.	35.92	Middlemass, Dr. J. G.	162.40	Mitchell, P. G.	3.00
Mayer Sealing Devices Reg'd.	22.27	Middlemiss, A.	12.00	Mitchell, W.	17.00
Mayer Shoe Co., Ltd., T.	1.35	Middlestadt, A. J.	3.50	Mitchell Bros.	239.39
Maynard, H.	5.25	Midland Pacific Grain Co., Ltd.	422.70	Mitten, B.	18.00
Mayne, J.	966.00	Midway Garage	1.50	Mitton, F. A.	2.50
Maynes Transfer	1.57	Midway Service Station	3.40	Mix, G.	10.00
Maynes, Dr. G.	7.50	Mid-West Paper Sales	8,335.84	Mix, J. B.	5.08
Mazankowski, F.	120.00	Mielke, W.	216.00	Mix Transfer	26.49
Mazeppa, J.	18.00	Might Directories, Ltd.	23.33	Model Bakery, Limited	914.30
Mazeppa, T.	72.37	Mihailoff, M.	70.30	Model Dairies, Ltd.	4,047.54
Mazlenyi, J.	12.00	Mihalik, A.	1.95	Modern Auto Service	947.32
Mazure, P.	11.50	Mikicich, M.	151.10	Modern Electric	28.66
Meacham, E.	5.16	Miklos, M.	37.00	Modern Hospital Pub. Co.	3.10
Mead Johnson & Co. of Canada, Ltd.	117.60	Miller, A. L.	10.00	Modern Machine Shop	1.25
Meadows, J.	58.00	Miller, B.	18.00	Modern Press, Ltd.	1.00
Meadus, P.	45.00	Miller, C., Grande Prairie	16.50	Modernistic Sign Service	35.96
Meakins & Sons, Ltd.	22.41	Miller, C., Millet	3.85	Moen, B. B.	23.28
Meanook Service Station	4.16	Miller, Dr. C. A.	293.75	Moench, K.	11.75
Medalta Potteries, Ltd.	246.12	Miller, Dr. W.	5.50	Moffatt, J. L.	49.35
Medicine Hat Advertiser	17.15	Miller, Dr. F. G.	30.80	Moffatt, Dr. J. W.	1.50
Medicine Hat Brick & Tile Co., Ltd.	2,066.61	Miller, Geo.	115.80	Moffatt, R. K.	150.00
Medicine Hat Cartage	49.75	Miller, Glena	60.00	Moger & Moger	2.70
Medicine Hat Clearing House	50.00	Miller, H. L.	24.00	Mohawk Bituminous Mines, Ltd.	5.00
Medicine Hat Clinic	1,533.50	Miller, J.	9.00	Mohr, J. H.	14.09
Medicine Hat Greenhouses, Ltd.	3.00	Miller, J. M.	31.00	Moir, J. F.	74.85
Medicine Hat News	107.68	Miller, K. A.	53.70	Moir, N.	341.00
Medicine Hat Potteries	14.21	Miller, L.	12.00	Moisan, E.	124.05
Medicine Hat Poultry Products Co., Ltd.	79.81	Miller, Dr. L. A.	7.50	Moisey, W.	29.50
Medico Service Station	1.50	Miller, O. J.	170.00	Moisey, W. A.	51.20
Meerch, H. W.	6.85	Miller, R.	50.00	Molinsky, J.	47.50
Meek, F. G.	75.00	Miller, S.	341.50	Molzán, L.	.50
Meeks Auto Parts Co.	6.65	Miller, S. W.	525.88	Monaghan, T.	100.24
Meeres, H.	3.00	Miller, W.	26.00	Monarch Garage	1.75
Meers-Hill Electric	268.39	Miller Electric Co.	9.50	Monarch Knitting Co., Ltd.	147.63
Megas, Dr. J.	2.00	Miller Hardware Co., Ltd., A. F.	2.40	Monarch Service Station	63.95
Mehara, S.	25.00	Miller Rubber Co. Inc.	13.53	Monceau Cafe	21.00
Mehden, H.	11.00	Miller Transfer	10.76	Monetary Times	260.99
Mehew, L. J.	45.05	Miller & Ross, Drs.	223.00	Monkman, G. W.	10.00
Meidinger, E.	12.80	Miles Transport	55.35	Monner, W.	10.00
Meier, E.	3.75	Miles Truck Service	24.88	Monning, W.	3.50
Meier, H.	362.95	Millar, G., Peace River	14.40	Monson, H.	11.50
Meier, P.	7.50	Millar, G., Ribstone	8.00	Montalbetta, A.	35.10
Meikle, G.	16.80	Millar Lumber & Coal Co., Ltd.	32.80	Montalbetta Bros.	1,363.12
Meiklejohn, V.	681.70	Millard, M.	18.37	Montgomerie, T. S.	43.85
Melhus, P. M.	19.75	Millet Cash Store	.35	Montgomery, C.	65.76
Melin, W.	6.00	Millican, Dr. J. A.	37.00	Montgomery, H. J.	75.00
Mellet & Co.	.50	Millicent Garage	6.74	Montgomery, J. M.	86.10
Melling, Dr. P.	5.00	Millions, Dr. J. V.	75.00	Montgomery, M. D.	2.25
Melner, S.	10.00	Mills, A.	13.20	Montgomery, N. H.	478.40
Melnychook, T.	8.00	Mills, J. J.	10.00	Montgomery Bros., Ltd.	2.00
Melody Theatre	2.00	Mill's Meat Market	12.55	Montgomery & Sons	3.15
Melton Welding Works, E. J.	25.50	Mills Motors, Ltd.	761.76	Montgomery & Hart	14.84
Mentser Bush & Co.	84.90	Mills Truck Service	28.50	Montgomery Ward & Co.	338.45
Menzies, W. R.	4.50	Millward's Drug Store	1.00	Montjoy, J. A.	2.15
Mercantile Co., Ltd.	18.87	Milne, B. C.	194.17	Montney, E.	35.00
Merchants Hardware, Ltd.	12.68	Milne, D. L.	160.25	Montpellier, B.	7.75
Mercier, G.	277.00	Milne, H.	57.22	Montreal Financial Times Pub. Co., The	3.00
Merck & Co.	450.01	Milne, Dr. J. D.	65.00	Moore, E.	13.85
Merco Wholesale, Ltd.	1,682.09	Milner, S.	110.00	Moore, G.	.75
Mercoal Mercantile Co., Ltd.	222.63	Milner, W.	5.00	Moore, H. G.	235.88
Mercury Mills, Ltd.	1.40	Milroy, M. R.	18.32	Moore, J. A.	11.85
Meredith, G.	85.00	Milton, A. D. J.	51.84	Moore, J. E.	14.00
Merner & Wanois	10.70	Milton, J.	6.95	Moore, L.	45.00
Merontuk, S.	35.00	Minarovitch, J.	8.00	Moore, O. B.	90.00
Merrick, W. J.	7.50	Minburn Garage	4.15	Moore, R.	139.00
Merrick Drug Stores	53.85	Minchau, A.	73.98	Moore, R. C.	27.84
Merrifield, H.	15.26	Miner, T.	46.50	Moore, T.	113.60
Merritt, F.	8.90	Miner, The	2.00	Moore, T. W.	2.00
Messenger, Dr. C. E.	41.25	Miner Rubber Co.	6.32	Moore & Son, J. J.	22.57
Metal Stampings, Ltd.	123.50	Miniature Broadcasting Systems	10.00	Moore Printing Co., Ltd.	266.52
Metals, Limited	9,662.98	Minion, L.	236.45	Moore's Drug Store	1.40
Metansky, N.	10.00	Minkler, L. P.	2.25	Moody, J. F.	31.00
Metcalfe, B.	252.50	Minneapolis-Moline Power Implementation Co. of Canada, Ltd.	7.34	Moonen, G.	20.00
Metcalfe, T.	1.00	Minton's Garage	2.50	Moorhead, F. D.	1,306.00
Metheral, J. P.	85.00	Minnie, G. B.	35.00	Moorehead, S.	30.25
Metiskow Percheron Club	19.00	Minute Coal Co.	19.75	Moorhouse, J.	6.25
Metropolitan Printing Co.	5,206.07	Mirocrkouski, A.	42.30	Moose Creek Lumber Co.	79.77
Meunier, L.	64.08	Miron, S.	20.75	Moran, A. L.	28.65
Meyer, H.	100.00	Misevich, J.	10.00	Moran, C. H.	39.80
Meyer, L. A.	50.00	Missal, E.	10.55	Morand, C.	35.00
Meyus, L.	15.60	Missionary Education Movement	18.09	Morden & Young	51.50
		Mitansky, N.	39.96	Moreau, Rev. D. L.	50.00
		Mitchell, D.	144.00	Moreau, R.	25.13
		Mitchell, E. R.	589.93	Morfitt, C. E.	4.00
		Mitchell, G., Bickerdike	37.65	Morgan, D. J.	130.55
				Morgan, D. L.	15.00

CASH PAYMENTS

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STATEMENT No. 162—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Morgan, E.	\$ 107.30	Municipal Directory Pub. Co.	\$ 16.93	Prairie Creek No. 343	\$ 5,406.23
Morgan, J.	20.00	Municipal News	2.00	Raven No. 342	100.00
Morgan, O.	6.00	Munro, J.	11.10	Ribstone No. 421	212.90
Morgan, V.	367.17	Munro, J. D.	7.75	Riley No. 159	779.68
Morgan, Ltd., T. H.	44.90	Munro, W. E.	10.00	Rosenheim No. 361	266.49
Morgan & Pugh	2.00	Munroe, E.	1.93	Sohor No. 514	1,719.39
Morgensen, H. A.	40.50	Munroe, N.	39.00	Spirit River	240.00
Morigiau, J. C.	789.75	Munro's Cut Rate Hardware	37.36	Springbank No. 221	16.35
Morinville Pharmacy	10.25	Munson, V.	46.40	Spruce Grove No. 519	601.98
Morison, W. V.	1.75	Munton, C.	397.50	Starland No. 307	3,463.19
Moritz, R. W.	376.79	Murdoch, Murdoch & Co.	81.81	Stockland No. 191	500.00
Morkeberg's Creameries, D.	75.75	Murfitt, J.	235.00	Stocks No. 363	1,900.00
Morkin, J.	4.40	Murphy, M. A.	.90	Strathcona No. 518	350.00
Morley, P.	31.50	Murphy, W. T.	58.85	Streamtown No. 511	625.00
Morley's Groceteria	3.70	Murphy & Charters Garage	78.55	Sugar City No. 37	2,353.63
Morley Trading Co.	3.24	Murrie, G.	15.00	Tomahawk No. 521	507.74
Moro, O.	4.75	Murton, I.	20.00	Unity No. 577	333.70
Morpak, T.	35.00	Municipal Districts:		Vermilion Valley No. 482	382.23
Morrin Garage	13.60	Acadia No. 241	217.80	Vimy No. 337	117.40
Morris, W. G.	15.70	Argyle No. 99	75.93	Water Glen No. 428	1,920.00
Morris, W. L.	5.50	Arthur No. 340	30.00	Waverly No. 367	584.11
Morris Store	.57	Ashmont No. 605	144.20	Wellington No. 481	400.00
Morris & Barrett	55.97	Asquith No. 394	13.00	Westerdale No. 311	986.20
Morrison, G.	98.90	Bear Lake No. 740	264.39	Wheatland No. 395	243.45
Morrison, H. A.	74.00	Beaver Dam No. 281	247.80	Woodford No. 550	4,111.70
Morrison, H. J.	7.00	Berry Creek No. 214	10.00	Wostok No. 546	593.68
Morrison, I. W.	51.00	Bigstone No. 459	238.50	Musgrove, W.	21.00
Morrison, J.	6.00	Birch Lake No. 484	61.20	Music, H.	30.00
Morrison, L., Canyon Creek	83.93	Blackfoot No. 218	32.10	Musson Book Co., Ltd.	727.24
Morrison, L., Slave Lake	1.20	Bonnyville No. 572	462.67	Mutch, H.	44.28
Morrison, W.	2.00	Bow Island No. 94	800.00	Mutch, J. J.	7.50
Morrison & Johnston, Ltd.	168.72	Bright No. 69	812.45	Muttart Lumber Co.	1,249.96
Morrison's Store	60.10	Buffalo Coulee No. 453	200.00	Mutual Cartage	126.95
Morrison's Cash Store	17.10	Burlington No. 34	2,206.00	Mutual Coal Sales	9,005.31
Morrow, A.	3.75	Carbon No. 278	212.70	Mutual Life Assurance	340.00
Morrow, A. O.	2.00	Cartier No. 637	6.40	Mycak, D.	9.70
Mort, J. K.	147.00	Castle River No. 40	60.50	Myers, D. J.	107.60
Morton, A. D.	100.00	Champlain No. 544	463.16	Myers Furniture Store	38.00
Morton & Co., Ltd., J. L.	26.40	Clear Lake No. 129	29.40	Myles, J.	13.95
Moscovich & Hanson	80.26	Cochrane No. 10	1,710.00	Mylie, S.	12.70
Moses, F. G.	32.72	Coronation No. 334	460.00	Mynzak, P.	1.60
Moses, G.	10.00	Crown No. 399	1,000.00	Mynzak, T.	1.00
Moses, W. J.	73.90	Dowling Lake No. 305	178.50	Myrnam Electric	6.00
Moss, H. J.	27.20	Dublin No. 366	271.98	Myrnam Hardware	15.30
Moss, W. R.	28.00	Eagle No. 545	2,639.65	Myson, H.	32.50
Moss Tex. Ltd.	20.00	Ethelwyn No. 512	240.71		
Moss & Bullock	.40	Eureka No. 65	631.50	Total, Section "M"	\$230,027.49
Motor Car Supply Co. of		Evergreen No. 427	61.65		
Canada, Ltd.	1,175.13	Fairview No. 858	500.00		
Motor Inn	2.00	Fertile Valley No. 429	193.91	Nacmine Cartage	\$ 60.00
Motor Service	70.00	Flagstaff No. 364	400.00	Nadeau, A.	25.00
Motor Truck Express	517.75	Flowerly Plains No. 33	176.02	Nadeau, F.	40.10
Motordrome, The, Coleman	8.30	Forty Mile No. 64	3,173.00	Nadeau, V.	10.00
Motordrome, Ltd.	841.07	Gilt Edge No. 422	44.60	Nagler's Cash Grocery	358.96
Mottet, H. A.	42.34	Golden West No. 371	1,036.28	Nagy, E. P.	8.60
Mould & Son, J. W.	207.40	Grande Prairie No. 739	230.96	Nahirny, W.	6.25
Moulton, N.	2.00	Grasswood No. 248	205.32	Nainby, Rev. W. M.	75.00
Mount Royal College	2,038.30	Haig No. 396	36.00	Namao Garage	3.05
Mountain Express	42.62	Hays No. 338	10.00	Nance, W. T.	5.70
Mountaineer, The	4.80	Hillcrest No. 362	1,363.19	Nancekivell, M. E.	7.35
Mountain View Garage	26.75	Huamha No. 393	200.00	Nantias, C. A.	25.00
Mountview Home for Girls	1,958.50	Inga No. 520	434.91	Nanton Co-Operative Assn., Ltd.	9.40
Mousseau, Dr. L. P.	2.00	Iron Creek No. 455	321.85	Nanton Drug Co.	25.85
Moyer School Supplies	233.97	Kinsella No. 424	260.00	Nanton News, The	6.00
Much, C.	49.50	Kitchener No. 582	96.37	Napier, C.	12.20
Muckel, H.	39.80	Lake View No. 454	356.64	Nash, F.	6.40
Mudty, F.	195.00	Lambton No. 306	260.86	Nash, T.	2.00
Mueller, F. J.	39.04	Lamerton No. 398	2,500.00	National Automotive Service	6.80
Mullen, E. M.	105.00	Langenburg No. 181	51.80	National Business Publications,	
Mullen, W. J.	10.00	Liberty No. 489	3,000.00	Ltd.	65.00
Mulligan, H. V.	80.00	Little Bow No. 98	808.95	National Cash Register of	
Mulloy, Dr. J. K.	161.00	Lloyd George No. 457	3,000.00	Canada, Ltd.	351.76
Multo Print Supply Co.	458.62	Locheanne No. 401	46.40	National Committee for Mental	
Murray, A.	170.00	Lockerbie No. 580	520.00	Hygiene	10.46
Murray, Dr. H. L.	12.00	Lorne No. 400	1,008.50	National Council of Teachers of	
Murray, J. B.	50.40	Marquis No. 157	750.00	Mathematics	1.29
Murray, Dr. J. R.	7.50	Melberta No. 483	440.00	National Educational Association	
Murray, Dr. K. I.	318.00	Melrose No. 426	30.00	of the U.S.	5.53
Murray, R. S.	85.00	Merton No. 451	229.91	National Elevator Co., Ltd.	9.00
Murray, T. G.	44.00	Montgomery No. 458	2,208.12	National Financial Weekly, The	11.20
Murray, T. R.	7.90	Morthen No. 551	12.90	National Fire Protection Assn.	13.00
Murray, W. G.	5.25	Mountain View No. 310	960.00	National Fruit Co., Ltd.	1,570.11
Murray & Co., E.	84.97	Nelson No. 638	288.29	National Hardware, Ltd.	23.52
Murray Seeds	9.00	Norma No. 515	240.00	National Home Furnishers, Ltd.	27.50
Murray Transport	18.87	Parkland No. 456	12.50	National League of Nursing	
Murray & Farrah	6.15	Peace No. 857	398.74	Education	4.57
Mumly, G.	19.50	Pembina No. 552	289.47	National Motion Pictures Co.	50.53
Muncaster, P.	200.00	Pershing No. 581	272.93	National Music Co.	2.70
Mund Bros.	11.62	Pibroch No. 609	399.44	National News Co.	226.11
Munderloh & Co., Ltd.	14.69	Pine Lake No. 339	25.00	National Occupational Confer-	
Mundy Map Co.	239.55	Pioneer No. 490	445.05	ence	.58
		Poplar Grove No. 341	260.00		

STATEMENT No. 162—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
National Paper Goods, Ltd.	\$ 1,870.98	Nicoll, I. M.	6.55	Norton H. H.	\$ 53.15
National Petroleum News	4.09	Nicoll, T. A.	22.00	Norton, R. H.	731.81
National Service Station	6.00	Niddrie, J. G.	.45	Norton Co., W. W.	967.54
National Store	4.00	Nielsen, C.	227.12	Nor'West Miner	93.00
National Tax Association	5.70	Nielsen, J. F.	4.20	Norwood Foundry Co., Ltd.	1,057.63
National Timber & Fence Co., Ltd.	11,515.37	Nielsen, S. B.	3.55	Norwood Lumber Co.	43.18
National Trust Co., Ltd.	553.50	Nielsen's Garage	13.75	Norwood Press	365.50
National Veterinarian Medical Assn. of Great Britain and Ireland	12.40	Nielson, L.	22.00	Norwood Sheet Metal Works	208.15
Naubert, J. R.	462.00	Nielson, R.	33.00	Notions & Novelties Co.	35.00
Nave, E. A.	39.25	Nienhius, K.	80.00	Notley, G.	3.00
Naz-Dar Co.	25.00	Nigro & Anselmo	1,264.00	Nott, J.	40.00
Neapolis Co-Op. Dairy Assn., Ltd.	20.80	Nikiforuk, P.	266.57	Novello & Co., Ltd.	1.32
Nease, F. G.	31.30	Nikiforuk, S.	6.85	Novotny, T.	20.00
Neatby, Dr. K. W.	42.35	Nichol, T.	35.00	Nowakowski, M.	25.90
Neddon, A. A.	2.50	Nisbet & Auld, Ltd.	18.00	Nutting Truck Co.	14.27
Neden, C.	15.44	Nish, R.	3.60	Nye Co., Ltd., F. A.	890.43
Needlecraft Magazine	.87	Nisi, T. O.	16.25	Nyhoff, W. G.	25.00
Neilsen, L.	5.00	Nissen, H. C.	35.00	Nyhus, M.	56.25
Neilson, J.	35.00	Niton Garage	6.10	Nykiforuk, Dr. N. E.	102.50
Neilson, Dr. J. P.	637.85	Niven Bros.	278.83	Nykolyowich, N.	2.23
Neilson, L.	87.50	Nix, Dr. H. L.	26.50	Nylen, V. H.	1.00
Neilson Furniture Co., Ltd.	156.87	Nixon, C. E.	10.20		
Neilson Hardware	19.05	Nixon, Dr. J. R.	477.00	Total, Section "N"	\$125,898.97
Neithal, A. E.	5.65	Niznik, J. S.	16.77		
Nelson, A.	360.00	Noble, J.	78.00	O'Brien, B.	\$ 22.00
Nelson, A. J.	10.61	Noble, W. A.	6.60	O'Brien, G.	4.00
Nelson, C.	9.08	Noble, S. E.	75.00	O'Brien, Dr. G. D.	7.50
Nelson, E. B.	1.00	Noble Candy Co.	11.87	O'Brien, J. C.	25.00
Nelson, J. O.	107.00	Noble Farms, Ltd.	36.37	O'Brien, Dr. L. J.	243.00
Nelson, L.	45.85	Noble Service Station	29.69	O'Brien, S. F.	20.15
Nelson, N. W.	300.00	Noble, Ltd., W. G.	11.06	O'Brien, T.	48.16
Nelson, P. B.	3.50	Nolan, W. O.	3.00	O'Brien Watt, Ltd.	108.26
Nelson, S.	35.30	Norbury, F. H.	352.47	O'Callaghan, Dr. R.	1,360.55
Nelson, S. E.	204.00	Nordal, E.	11.16	O'Connell Institute	192.00
Nelson, W. G.	40.25	Norden, H.	591.85	O'Connor, E.	2,288.37
Nelson & Sons, T.	12,774.36	Norman, F. E.	25.52	O'Connor, J.	1.70
Nelson & Archibald	270.09	Normandeau, E. A.	195.00	O'Donnell, C.	193.75
Nelson-Hill Hardware Co., Ltd., The	285.31	Norquay, J.	37.10	O'Donnell, T.	18.00
Nelson's Service Station	2.50	Norris-Patterson, Ltd.	238.13	O'Driscoll, J.	3.20
Nellis, W.	44.32	Norstrom, E.	12.50	O'Dwyer, T. R.	11.20
Nenadovick, W.	20.00	Norstrom, H. E.	4.00	O'Hagen, T.	156.30
Neon Products, Ltd.	36.00	North American Soap Factory	7.50	O'Hara, J. S.	213.18
*Nesbitt, Thomson & Co., Ltd.	20,655.00	North Edmonton Farmers Mutual Telephone	11.20	O'Keefe, T. L.	7.25
Nesimiuk, M. G.	8.00	North Edmonton Flour & Feed	14.00	O'Loane, Kiely & Co., Ltd.	434.71
Netherland Investment Co.	134.00	North Edmonton Hatchery	112.80	O'Neill, E.	1.20
Neve, F.	11.50	North Lethbridge Auto Wrecking Co.	328.45	O'Neill, M.	3.00
Neve, R. E.	881.44	North Star Garage, Drumheller	41.04	O'Neill's Garage	13.00
Neville, T. J.	115.80	North Star Garage, North Star	11.50	O'Sullivan, F.	498.50
New City Cafe	92.52	North Star Oil & Refining Co., Ltd.	10,435.50	O'Sullivan & Stigson River Transport Service	186.45
New Highway Garage	4.25	North Trail Service Station	47.37	Oakes, A.	150.00
New Hilda S.D. No. 4196	8.15	North West Machine Works	9.18	Oakes, E. L.	20.00
New Method Laundry	11.75	North West Meat-Grocery	20.20	Oakford, W. J.	87.50
New Review	2.00	North West Milling & Feed Co.	238.87	Oatway, Dr. R. M.	39.20
New Vulcan Mine	9.85	North West Motors, Ltd.	80.89	Oby, A. C.	734.91
New West Irrigation District	9,199.76	North West Sack Co.	42.50	Ockert, C.	245.50
New York Worlds Telegram	1.37	North West Tent & Awning Co.	1,863.63	Oculist Prescription Co.	28.00
Newcastle Collieries, Ltd.	86.40	Northcott, H.	1.35	Odd Job Shop	14.82
Newell, Dr. M. F.	331.05	Northcott, J.	2.50	Oddin, D.	19.55
Newhouse Wholesale, Ltd.	417.80	Northcott, L.	6.16	Odell's Limited	104.97
Newman, J. H.	102.25	Northern Alberta Dairy Pool	4,894.17	Odynski, J.	1.20
Newman, W.	8.42	Northern Alberta Railways	9,759.04	Oel, H.	6.50
Newsham, E. D.	571.75	Northern Alberta Railways Telegraphs	643.39	Office Specialty Mfg. Co.	12,385.70
Newson & Co.	193.54	Northern Box Co., Ltd.	10.43	Ofrim & Maland	77.40
Newton, C.	10.00	Northern Broadcasting Corporation, Ltd.	57.81	Ogan, C. E.	92.00
Nichobran, M. A.	8.00	Northern Drug Co., Ltd.	73.09	Ogden, A.	17.60
Nichol, D. W.	124.90	Northern Electric Co.	3,198.33	Ogden Service Station	15.15
Nikipilo, J. M.	16.00	Northern Grain Co., Ltd.	15.50	Ogilvie Flour Mills Co., Ltd.	8,448.86
Nicholas, C.	6.80	Northern Hardware	3,761.26	Ogrodiuk, N.	25.00
Nicholas Truck Service	2.00	Northern Lands, Ltd.	375.55	Ogston, G.	50.00
Nicholls, M.	64.50	Northern Miner Press, Ltd.	84.00	Ohin, C. E.	9.45
Nicholls, Dr. R. F.	23.00	Northern Shirt Co., Ltd.	309.28	Ohio Chemical & Mfg. Co.	5.20
Nichols, A. R.	110.00	Northern Supply Co.	56.60	Ohrn, C. E.	75.60
Nichols, J. A.	10.00	Northern Transportation Co., Ltd.	200.00	Oil & Gas Journal	28.30
Nichols, L. H.	18.20	Northern Tribune, The	1.00	Oil Weekly	2.37
Nichols Bros.	30.80	Northland Arrow Lines	79.26	Oilwell Machine Shop	16.10
Nicholson, C.	45.00	Northrup, E. R.	3.20	O.K. Garage, Acme	1.00
Nicholson, C. W.	30.00	Northwestern Brass, Ltd.	207.82	O.K. Garage, Crossfield	1.20
Nicholson, H. L.	31.50	Northwestern Mfg. Co.	2,390.28	O.K. Radio Service	3.00
Nicholson, W. A.	37.85	Northwestern Fuel Supply Co., Ltd.	174.22	O.K. Wood, Coal & Excelsior Co.	94.00
Nickel, P.	17.50	Northwestern Utilities, Ltd.	7,547.12	Oke, W. A.	15.15
Nickolas, A.	8.25	Norton, Dr. G. I.	7.50	Okest, C.	9.84
Nicodemus, C.	2,500.00			Okotoks Review, The	3.00
Nicol, C.	170.85			Okotoks Service Station	15.10
Nicol, C. M.	50.60			Olafson, K.	6.62
				Oland, E.	74.40
				Old, J.	332.00
				Old Canada Cafe	45.76

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 162—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Olds Folks Home	\$ 380.00	Oxygen Co. of Canada, Ltd.	\$ 10.80	Paul, W.	\$ 15.00
Olds Creamery, Ltd.	1,082.79	Oyen Masonic Lodge	135.00	Paul & Son, W. J.	15.00
Olds Gazette	26.15	Oyen Meat Market	6.45	Paul's Meat Market	14.85
Olds Hardware	54.89	Oyen Telegram	93.57	Paul & Liggett	22.05
Olds Mercantile	31.49	Oyen Theatre	19.90	Paulsen, C.	3.75
Olds Transport	149.62	Ozust, J.	3.00	Paulson, C.	25.00
Oliphant, J. H.	15.00			Paulson, J.	120.00
Oliver, D. A.	38.56	Total, Section "O"	\$120,072.11	Paulus General Store	1.50
Oliver, H.	6,249.76			Pavey Candy Co., Ltd.	35.30
Oliver, J. B.	105.00			Pavka, F.	5.00
Oliver, R. W.	32.50	Pacific Cartage Co., Ltd., The	\$ 26.95	Pawlik, A.	2.40
Oliver, W. J.	102.25	Packer, E. J.	30.00	Pawliwski, A.	2.50
Oliver, W. W.	3.24	Packer, J.	12.50	Pawlowich, J.	20.42
Oliver, Ltd.	24.65	Paetz, M.	26.62	Pawlowski, A.	7.00
Oliver Employees Society Inc.	4.00	Page, J.	35.00	Pawluk, S.	10.00
Oliver Machinery Co.	69,032.51	Page, M.	2.10	Pawluski, W.	5.90
Oliver & Co., G. F.	5.00	Page's Pharmacy	3.50	Pawlyk, F.	42.00
Olikka, E.	43.85	Page the Cleaner	1.25	Pawlyk, W.	45.00
Olmstead, E.	33.00	Painter, M.	4.50	Pawlyszyn, J.	15.00
Olmstead, W.	8.00	Paints and Arts Supply	9.89	Pawlyszyn, M.	1.50
Olmstead's Cartage	40.42	Palace Bakery	807.49	Pawsey, P. S.	7.50
Olsen, D.	17.00	Palace Transfer	3.75	Pawson, A.	234.20
Olsen, H. E.	165.00	Palethorpe, D. M.	56.00	Paxton, J.	2.00
Olsen, M.	22.50	Pallesens' Dairy	2,094.77	Payette & Co.	8.40
Olsen, M. J.	24.50	Pallo, H.	247.94	Payne, C. E.	15.00
Olshanowsky, J. P.	230.00	Palm, H.	22.00	Payne, J.	9.30
Olson, A.	21.25	Palm Dairies	235.00	Payne, J. A.	2.25
Olson, C.	22.00	Palmer, Dr. J. E.	1,503.50	Payne, R. O.	131.70
Olson, E. M.	9.45	Palmer, Dr. S. M.	9.00	Payne, T.	22.00
Olson, G. A.	25.00	Palmer, W. R.	54.88	Payne, V. C.	777.50
Olson, P. H.	3.00	Palmetto Bakery	2.55	Peabody College Book Store	1.26
Olson, R.	2.00	Pankowsky, Z.	9.00	Peace Funeral Home	80.00
Olson, R. F. J.	2.00	Pans, E.	15.00	Peace River Airways	1,728.16
Olson, T. C.	2.00	Panteluk, K.	3.61	Peace River Creamery Co., Ltd.	50.00
Olstad, C.	10.00	Paquette, J.	6.65	Peace River Drug Co., Ltd.	336.55
Ondrack, F.	5.20	Park, F.	14.00	Peace River Meat Co.	275.17
Onoway Community Assn.	5.00	Park Garage, The	5.70	Peace River Record	2.95
Onoway Garage	6.65	Park Garage, Ltd.	3.00	Peace River Sash & Door	
Ontario Laundry	581.85	Parker, A. E.	2.30	Factory	89.50
Ontario School for the Blind	8,905.83	Parker, C. A.	33.40	Peace River S.D. No. 2526	4.00
Ontkes & Clarkson	396.00	Parker, M. A.	8.00	Peach, W. R.	31.80
Onyschuk, M.	6.25	Parker, W.	5.60	Peacock, H. M.	152.97
Oppertshauer & Sons, H.	44.06	Paragon Garage	11.20	Peacock, T. H.	1,042.43
Optical Prescription Co.	5.55	Paramount Film Service, Ltd.	30.00	Peacock Bros. Ltd.	83.91
Optimist Press, The	100.86	Parcels, R.	5.20	Pearce, C. R.	40.00
Orlecki, S.	7.62	Parge, W. L.	9.70	Pearce Electric	248.72
Orlecki Bros.	15.10	Parish Hall	26.50	Pearson, Dr. C. L.	6.72
Orr, A.	1.00	Parke Davis Co.	749.54	Pearson, H.	35.00
Orr, Dr. D.	200.00	Parkhill Bedding, Ltd.	345.00	Pearson, J.	3.70
Orr, F. H.	35.62	Parkinson, G.	5.00	Pearson, S.	41.55
Orr, J. L.	3.00	Parkland Garage	2.85	Pearson, W. N.	77.57
Orr, L. K.	75.50	Parks, E. K.	13.23	Pearson Lumber Co.	18.57
Orr's Hardware	4.60	Parks, J. H.	70.00	Pearson & Sons	47.68
Orslund, T.	2.66	Parr Motors	13.05	Peat, Marwick, Mitchell & Co.	2,950.00
Orton, J. J.	4.75	Parrish & Heimbecker, Ltd.	65.15	Peavoy, J. A.	43.16
Osbaldeston, G.	15.00	Parry & Co., E. O.	15.55	Peck, F.	8.00
Osborn, F. E.	186.70	Parslow, I. V. A.	5.55	Pedersen, V.	4.00
Osborne, N.	11.50	Parslow & Denoon	268.07	Pederson, H.	49.50
Oscar the Gunsmith	8.30	Parson, Dr. R.	24.00	Pederson, N.	10.00
Osepchuk, N.	10.00	Parsons, J.	163.44	Pedlar People, Ltd., The	7.95
Osiecky, C.	4.90	Parsons, L.	10.25	Peebles, A.	17.35
Ostby, C.	254.62	Parsons, Dr. M.	7.50	Peerless Fashion Service	6.16
Ostergaard, P.	10.38	Partch, H.	20.80	Peerless Food Products, Ltd.	25.00
Ostiguy, I.	125.00	Partlow, A.	6.50	Peerless Press	152.11
Osweald, N.	18.90	Pashko, W.	51.00	Peet, J. W.	2.10
Oszust, J.	20.00	Pass Electric	34.50	Pekin Shoppe, The	4.00
Otis-Fensom Elevator Co., Ltd.	545.98	Patenaude, C.	288.00	Pelletier, V.	9.90
Ottawa Electric Co.	155.35	Paterson, A. D.	51.30	Pelton, F. S., and others	75.00
Ottawa Evening Citizen	6.00	Paton, G.	4.00	Pembina Superior Coal Co.	183.42
Ottawa Field Naturalists Club	2.00	Patrick, A.	6.00	Pender, W.	320.10
Otto, C.	22.50	Patrick, A. P.	100.00	Pengelly, C. A.	70.00
Otto, F.	.20	Patrick, H. S.	86.55	Penguin Books, Ltd.	1,336.22
Otto, G.	19.90	Patrick & Co., W. G.	29.50	Pennington, F.	4.70
Ouellet, A.	15.00	Patry, L. H.	35.00	Pennock, J.	36.00
Ouellet, L.	180.00	Patry's Battery & Auto Electric		Penny, J.	5.70
Ouellette, S.	150.00	Service	39.60	People's Weekly	4.00
Ouimet, A.	36.50	Pat's Garage & Service Station	33.57	People's Welding Shop	14.00
Ouimet, E. L.	35.00	Patterson, D. A.	17.00	Peppard, C. M.	15.95
Oushaetz, F.	2.00	Patterson, G.	1,416.89	Pepper Bros. Ltd.	48.91
Owen, Dr. F.	1.67	Patterson, J. K.	105.00	Perens, M.	10.00
Owen, G. B.	.85	Patterson, Dr. J. R.	272.90	Perkins, D. O.	30.47
Owen, W.	6.70	Patterson Garage	.50	Perkins & Miles	6.50
Owens, B.	3.50	Patteuw, J.	250.00	Peroni, C.	30.00
Owens, J.	1.80	Pattinson Hardware Co., G.	9.40	Perras, J. H.	14.80
Owens, T. L.	106.50	Pattinson's Funeral Home	35.00	Perras, R. N.	66.00
Ower, Dr. J. J.	13.55	Patton, A.	1.50	Perrott, F. M.	185.92
Owlseye Percheron Breeders' Association	32.20	Patton, A. E.	25.00	Perry, A. M.	30.50
Oxford University Press	1.63	Patton, Dr. G.	1,533.05	Perry, J.	19.30
Oxley, G. T.	7.00	Patton, J.	2.00	Persson, A.	4.50
Oxley, S.	4.40	Paul, C.	153.36	Persson, R.	17.33
		Paul, C. J.	276.32	Peter, H. A.	11.58

STATEMENT No. 162—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Peters, A.	\$ 22.25	Pinyon, F.	\$ 60.00	Powell, T.	\$ 3.00
Peterson, C.	5.00	Pioneer Blacksmith Shop	11.95	Powell, Dr. W. C.	7.50
Peterson, G.	13.04	Pioneer Cycle Store	1.85	Powell's Bakery	365.50
Peterson, J. M.	27.20	Pioneer Envelopes, Ltd.	426.30	Powers, R. F.	145.50
Peterson, O.	20.00	Pioneer Garage	726.72	Powis Brothers	44.40
Peterson, O. K.	17.50	Pioneer Grain Company	32.95	Powlowski, A.	18.97
Peterson, R.	2.50	Pioneer Meat Market	10.00	Poxton, W.	1.00
Peterson, V.	5.25	Pioneer Mfg. Co.	161.47	Pozzi, L.	351.41
Peterson, W. H.	199.47	Pioneer Motors	10.00	Practical Home Economics	2.37
Petersime Incubator Co.	11.98	Pioneer Press	104.36	Prairie Cartage	3.50
Pete's Trading	185.80	Pioneer Store	28.10	Precision Machine & Foundry, Ltd.	1,585.17
Petrie, T. S.	5.45	Pipestone Creek Cash Store	1.95	Premier Coal Co.	5.00
Petrie, Ltd., L.	1,993.01	Pisko, J.	4.00	Premier Cycle Works	1.75
Petroleum & Natural Gas Conservation Board	9,610.34	Pitman & Sons, Ltd.	2,338.18	Premier Garage	1.50
Petroleum World	2.07	Pitt, J.	87.90	Premier Laundry, Ltd.	664.75
Petrow, W.	27.90	Pittman, A. C.	603.00	Premier Meat Market	77.77
Petryk's Garage	17.25	Pittman, E. G.	35.00	Prentice Hall Inc.	338.03
Petty Cash:		Pituskin, A.	25.00	Presbitero, M.	2.00
Clerk of Court, Calgary	300.00	Pixley, F. E.	10.00	Presser Co., T.	52.46
Clerk of Court, Drumheller	41.84	Plaindealer, The	2.00	Pretty, D.	666.00
Clerk of Court, Edmonton	135.47	Plamondon, T.	7.30	Price, B.	15.00
Clerk of Court, Grande Prairie	15.00	Plamondon Mercantile Co.	130.99	Price, H. E.	30.00
Clerk of Court, Hanna	50.00	Platt, J.	24.00	Price Dayton, Ltd.	1,748.79
Clerk of Court, Lethbridge	186.25	Platz, A. J.	14.25	Price's Pharmacy	24.40
Clerk of Court, Macleod	100.00	Playfair, W. S.	120.53	Price's Rexall Store	12.45
Clerk of Court, Medicine Hat	76.89	Plontz, B.	6.85	Priestley, A.	14.00
Clerk of Court, Peace River	60.00	Plotts, L. E.	73.90	Priestley, C.	26.55
Clerk of Court, Red Deer	176.47	Plumley, M.	76.00	Primeau, F.	360.00
Clerk of Court, Vegreville	150.00	Plunkett, G. D.	12.50	Primrose, N.	25.00
Clerk of Court, Wetaskiwin	250.00	Plunkett & Savage	672.23	Primula Stallion Club	16.00
Sheriff, Calgary	337.55	Poeter, F.	5.00	Prince, G. H.	15.80
Sheriff, Drumheller	50.00	Poetz, O.	4.60	Princeton University Press	2.23
Sheriff, Edmonton	105.88	Point Auto Service	10.00	Pring, G. P.	146.02
Sheriff, Grande Prairie	25.00	Pointer, R. R.	750.66	Pringle Electric Hatchery	143.09
Sheriff, Hanna	52.65	Poirier, A.	5.00	Printing Machinery & Ink Co.	847.51
Sheriff, Lethbridge	100.00	Poirier, O. L.	10.50	Prisoners' Transportation	3,229.22
Sheriff, Macleod	125.91	Poirier, Dr. R.	18.60	Pritchard, H. J.	160.23
Sheriff, Medicine Hat	75.00	Poirier, W.	16.50	Pritchard, H. L.	76.00
Sheriff, Peace River	60.00	Polar Aerated Water Works, Ltd.	36.50	Pritchard, M.	417.45
Sheriff, Red Deer	175.10	Polee, P.	65.50	Pritchard Andrews Co.	4.75
Sheriff, Vegreville	150.00	Pollack, W.	50.00	Process Issuers Fees	677.01
Sheriff, Wetaskiwin	75.00	Pollard, R. H.	14.25	Proctor, Dr. R.	10.00
Calgary Land Agency	8.74	Pollard's Studio, H.	6.00	Proctor, W.	70.00
Director of Summer School	21.05	Pollett, E. M.	19.30	Producers Milk Co., Ltd.	2,748.58
Debt Adjustment Act	1,000.00	Pollock, G.	.75	Progress Glass Works	83.08
Institute of Technology & Art	134.05	Pollock, G. A.	13.35	Progress Lumber Co., Ltd.	22.90
Lands and Mines Offices	245.28	Pollock, L. K.	10.10	Progressive Educational Assn.	13.05
Lethbridge Northern Colonization Manager	336.95	Polly Ann Bakeries, Ltd.	776.87	Progressive Furniture Store	22.50
Deputy Registrar, Land Titles, Edmonton	120.00	Polson & Co., Ltd., N. C.	5.00	Prophylactic Brush Co., Ltd.	265.30
Normal School, Calgary	95.92	Polukoshko, A.	19.70	Protti, L. H.	3.50
Normal School, Edmonton	48.15	Pondosa Pine Lumber Co., Ltd.	369.60	Proudfoot, G. T.	34.06
Provincial Marketing Board	47.09	Ponoka Co-Op. Association	29.50	Proudfoot, L.	16.32
Public Works Office	173.75	Ponoka Engineering Works	24.75	Proulx, G.	17.00
School Book Branch	1.54	Ponoka Feed Mill	3.30	Proverbs the Printer	773.71
Special Areas Board	15.85	Ponoka 5c to \$1.00 Store	1.96	Provincial Board Retail Merchants' Assn.	650.00
Youth Training	75.94	Ponoka Herald	14.00	Provincial Hatcheries	12.90
Phais, G.	61.15	Ponoka Metal Works	53.70	Provincial Jail, Fort Saskatchewan	47.60
Phelan, H.	87.50	Ponoka Pharmacy	12.70	Provincial News Co.	3,240.08
Phillips, A. W.	5.75	Ponoka School Dist. No. 423	20.00	Provincial Training School	4,457.50
Phillips, C. W.	37.40	Ponsford, A.	11.48	Provost News, The	881.13
Phillips, H.	12.00	Pool, R. A.	.35	Provincial Treasurer:	
Phillips, L. A.	183.50	Poole, W. H.	20.00	Agricultural Relief Advances Trust a/c	25,000.00
Phillips, T.	360.00	Poole Construction Co.	56,812.08	Alberta Rural Credit Corp.	597.13
Phillips Typewriter Co., M.	1,080.75	Poole Hardware	4.18	Debt Adjustment Act Trust a/c	88.53
Phimester & Dundon	154.50	Pope, A.	.75	Depositors Trust a/c	91,957.23
Photostat Corporation	2,382.14	Pope, Dr. E.	350.00	Drainage and Irrigation	2,836.66
Piche & Fish, Drs.	1,583.96	Popejoy, A.	24.00	Eastern Irrigation Enquiry	482.19
Pickard, R.	9.75	Popejoy, A. L.	79.00	Olds Farm and School a/c	4,570.41
Pierce, A. C.	27.90	Popham, E.	2.66	Vermilion School & Farm a/c	4,680.05
Pierson & Young	1.75	Popham, H. H.	206.65	Executive Council, Miscellaneous	110.60
Pigeon, C.	4.50	Popkey, R.	29.25	Agriculture Dept., Miscellaneous	3,483.53
Pigeon, E.	23.00	Popowich, M.	2.45	Attorney General's Dept., Miscellaneous	92.23
Pike Company, M.	870.33	Porier, A.	24.57	Attorney General's Agents Trust a/c	12,233.95
Pilkington Bros. (Canada), Ltd.	648.91	Porte Publishing Co., The	15.00	Education, Miscellaneous	63,256.81
Pilling, R. E.	676.50	Porteous Hardware Co., Ltd.	14.05	Education Dept., Sub Examiners' Fees and Expenses	34,109.23
Pillsworth, F.	10.50	Porter, C.	252.75	Municipal Affairs Dept.	7,586.46
Pinchbeck, A. E.	27.51	Porter, Mrs.	1,500.00	Provincial Secretary's Dept.	6,847.14
Pinchbeck, T. H.	26.60	Porter & Co.	778.01	Ponoka Mental Hospital Contingency a/c	212.99
Pincher Creek Co-Op. Assn.	121.23	Porter & Orr	2.16	Public Health Dept., Miscellaneous	30,824.50
Pincher Creek Echo, The	13.29	Porter's Machine Shop, Ltd.	34.55		
Pincher Creek Motors	48.99	Porter's Pharmacy	3.05		
Pincher Station Mutual Telephone Co.	30.00	Porter's Service Garage	5.25		
Pinder, G. Z.	961.70	Portland Cement Association	5.12		
Pinder, J. S.	100.18	Potter, A. C.	7.50		
Ping Kee Laundry	113.95	Potter, S. W.	1,040.00		
Pingle MacKenzie Drug Co.	18.28	Potts, E.	24.00		
Pinter, A.	40.00	Potvin, R.	15.00		
		Poulsen, H. C.	14.43		
		Povashuk, B.	9.30		
		Povashuk, J. H.	4.30		
		Powell, A. J. H.	1.67		
		Powell, G.	22.57		

CASH PAYMENTS

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STATEMENT No. 162—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Government Garage	\$ 7,425.68	Raddatz, W.	\$ 187.40	Red Willow Hardware	\$ 14.05
Public Works Dept.	734,627.91	Radford, P.	115.00	Red's Store	7.70
Railways and Telephones Dept.	138.04	Radford Paper Co.	278.99	Redmond, Dr. W. C.	2.00
Lands and Mines Dept., Miscellaneous	12,589.47	Radiators, Limited	234.30	Reed, E. W.	82.50
Treasury Dept., Miscellaneous	32,512.97	Radio Specialty Mfg. Co.	2,738.90	Reed, J.	135.10
Trade and Industry Dept.	414.62	Radio Sound Service	6.45	Reed, J. B.	35.55
Bureau of Relief and Public Welfare	255,121.96	Radio Supply Co., Ltd.	1,064.70	Reed, J. N.	3.25
Buildings Insurance Fund	5,923.08	Radiocrafts, Calgary	7.47	Reed, L. W.	8.33
Direct Relief M.D.'s	145,428.67	Radiocrafts, Olds	19.70	Reed, N.	2.00
Direct Relief M.D.'s & I.D.'s	357,278.89	Radke, Paul	13.70	Reed, Ray	300.00
Direct Relief, Towns, Villages and Cities	91,648.72	Radely, J. A.	15.80	Reed, R. S.	4.50
Direct Relief, Grants to Cities	1,362,625.80	Radomsky, Nick	.50	Reed, W. B.	44.30
Direct Relief, Establishment of Settlers	115,541.28	Radway Truck Service	5.15	Reed, W. C.	62.00
Feed and Fodder Relief	1.75	Rae, James	253.49	Reed, W. C.	29.76
Improvement Dist. Trust a/c	3,106.41	Rae Hardware	35.91	Reed, W. H.	92,896.04
Interest on Public Debt	532,562.25	Raffey, S.	41.23	Reed & Carriere	2.00
Miscellaneous Interest	140,302.72	Ragan, H. B.	130.65	Reed & Turnbull	3.50
Prosperity Certificates Redemption	129.11	Rainbow Ranch	1,743.74	Reed's Bazaar	40.14
Provincial Transients, Rentals	75,452.53	Ralph Bros.	112.70	Reed's Service	14.00
Provincial Transients, Subsidence	170,488.00	Ralston, George D.	10.00	Reedy, W.	8.00
Redemption Bonded Debt	5,725.33	Ramage, J.	10.00	Rees, E.	35.00
Savings Certificate Interest	127,401.25	Ramsay, Ltd., W.	79.10	Rees, H. J.	125.50
School Requisition Trust a/c	102,188.40	Ramsay, W. B.	5.35	Rees, R. E.	46.00
Sinking Funds	15,625.83	Ramsey, S.	9.60	Reese, E. W.	5.00
*Special Investment Fund	638,834.61	Ramsey Co., Ltd., James	100,364.99	Reesor, F. M.	10.00
Superannuation Fund	171,786.75	Ranch, C.	29.75	Reeves, Dr. A. A.	130.00
Unemployment Relief Commission	50,697.77	Randall, W. F.	120.00	Reeves, H. C.	40.76
Prudden's, Limited	6.55	Randall & Robson	.50	Reeves, John	111.80
Pruden, F. L.	4.00	Rankin, R. C.	52.42	Reeves, L.	1.00
Prussia, J. R.	35.00	Rand McNally Co.	3.63	Reeves & Sons, Ltd.	1.96
Prylypuk, T.	10.00	Randall's Garage	11.65	Refunds—Various	47,153.16
Prytula, J.	40.00	Rannoe, McConkey & Bowey	3.00	Regal Bakery	44.28
Public Administrator	1.08	Ranson, R.	1.22	Regal Cap Mfg. Co.	13.50
Public Health Nursing	3.59	Ranton, W. K.	21.25	Regal Films, Ltd.	10.00
Public Markets, Ltd.	180.00	Ranton's	10.00	Reggin Roofing & Metal Works	119.25
Public School Publishing Co.	67.96	Rappel, Ben	21.00	Reiber, C. E.	12.50
Public Utilities Reports Inc.	48.48	Rask, J.	1.00	Reiber, H. M.	.50
Pucci, F.	38.10	Rasmussen, A.	108.90	Reich, H. W.	88.60
Puffer, K.	32.00	Rasmussen, A. M.	12.50	Reich, J.	125.02
Puget Sound Sheet Metal Works	1,941.00	Rasmussen, C.	5.50	Reid, Dr. J. A.	10.00
Pugh, O. L.	1.00	Ratcliffe, C.	130.65	Reid, J. E.	35.97
Pulkabek, T. J.	82.00	Rath, F.	128.17	Reid, J. J.	65.89
Pulleyblank, W. G. E.	13.00	Rathbone, R. C.	36.00	Reid, K.	30.00
Pullin, W.	40.00	Ratsoy, M.	5.60	Reid, Margaret M.	14.50
Pullyblank, W.	22.50	Ratledge Dental Laboratory	11.50	Reid, Ray	5.00
Purcell, J. J.	51.80	Rattray, Dr. J. E.	63.50	Reid, R. B.	188.00
Purchasing Agents Association of Winnipeg	10.00	Ratzlaff, R. I.	7.50	Reid, R. M.	5.85
Purchases, R.	9.75	Rau, Emil	6.05	Reid, W. A.	8.40
Purdy, S. J.	24.75	Ray, G.	22.50	Reid, W. B.	17.50
Purdy's Circuit Shows	20.00	Ray, J. E.	2.24	Reier, N.	17.50
Pure Standard Products	399.26	Ray, R. M.	839.70	Reier, N.	17.50
Purin, E. C.	2.45	Rayer, A.	5.00	Reigh-Coghill Co., Ltd.	27.50
Purity Centre Service Station	41.66	Raymond Irrigation District	175.00	Reilly-Kent Agency	12.71
Purschke, A. L.	13.22	Raymond Mercantile Co.	750.00	Reinecke, O. L.	3.95
Purvis, F. A.	115.00	Raymond Motors	5.50	Reinhardt, A.	57.01
Pylpchuk, A. J.	7.88	Raymond Pharmacy	20.57	Reinholt, R. W.	543.76
Pylpuk, T.	5.00	Raymond Recorder	141.44	Reinke, O.	22.50
Pyramid Motors, Limited	1,993.34	Rayner, W.	5.00	Reise, H. M.	3.00
Pvroil Distributors	88.73	R.C. Parish Hall	14.00	Reish, I. V.	2.50
Quaker Oats Co., The	364.01	R.C.A. Victor Co., Ltd.	53.21	Reishus, A. G.	6.30
Quality Market	10.17	Rea, W. E.	42.00	Reiswig, Dan G.	12.00
Quality Motors	87.75	Reach & Co., Ltd.	201.29	Reliable Printing Co., Ltd.	5,312.01
Quarrie & Co., Ltd., W. F.	48.77	Read, E. H.	937.00	Reliable Typewriter & Adding Machine Corporation	3,648.18
Quast, J.	2.00	Read, J. D.	21.57	Reliance Storage & Cartage Co.	40.00
Quebec, M. J.	17.88	Read, T. V.	9.74	Reliance Welding Works	1,800.51
Quesnel, Dr. P.	1.30	Readwin's Kandy Kitchen	.45	Reinev, V. L.	183.00
Quick, F.	13.00	Ready, W.	4.00	Remillard Coal Mine	3.00
Quick, F. W.	110.00	Rear, C. M.	55.05	Remington Rand, Ltd.	5,087.04
Quigg, J.	226.05	Reavley, Dr. E.	82.65	Remissions, Various	5,044.35
Quigg, S.	5.00	Rober, G. E.	4.25	Remole, R. H.	3.00
Quigley, G.	300.00	Reckets (Overseas), Ltd.	11.48	Rempel, W.	2.00
Quinn, C.	35.00	Record Gazette Press, Ltd.	3.70	Renaud, R. A.	6.20
Quinn, E.	5.50	Red Bus Lines	240.70	Renfrew Motors, Ltd.	5.68
Quinnell & Ostrup	48.92	Redcliffe Transfer	2.45	Rennie, W.	1.50
Quint, Dr. W. S.	27.00	Red Deer Advocate	30.80	Reno Trading Co., Ltd.	7.70
Total, Section "PQ"	\$5,597,358.16	Red Deer Bakery	818.34	Renold Coventry, Ltd.	5.51
		Red Deer Bottling Co.	.20	Renouf Publishing Co.	12,048.08
		Red Deer Full Time Health District	10.40	Rentiers, F.	5.00
		Red Deer 5c to \$1.00 Store	2.35	Rentiers, Paul	5.00
		Red Deer Ice Co.	298.74	Renz, J.	6.25
		Red Deer Iron Works Foundry	15.10	Reshniuk, J.	5.00
		Red Star Service Station	14.58	Revell, Dr. A. M.	55.50
		Red Trail Motors	15.97	Revell, Dr. D. G.	25.00
		Red Truck	14.98	Revell, Dr. John	10.00
		Red and White Store	292.94	Revell Co., Fleming H.	2.76
		Redcliffe Review	28.50	Revelstoke Sawmill Co., Ltd.	3,408.66
		Redding, Dr. H. D.	3.00	Rex Theatre	240.00
		Redfean, G.	264.35	Rexall Store	3.10
		Redlak, J.	150.00	Reykdale, J. V.	23.10
				Reynolds, E. A.	67.00

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 162—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Reynolds, L. J.	\$ 13.50	Robinson, Edmond, Lafond	\$ 8.62	Ronquist, E.	\$ 2.00
Reynolds, Samuel	4.00	Robinson, Edmond, Okotoks	21.90	Rooney, P. G.	1.00
Reynolds, T. J.	17.25	Robinson, E. S.	60.28	Rooney, Hendrick & Co., J.	75.00
Reynolds Manufacturing	616.77	Robinson, Fred	.80	Roosa & Wickstrand	22,105.17
Reynolds News	4.64	Robinson, G.	1.50	Roosa, Wickstrand & Wilson	1,763.27
Reyse, I. F.	24.68	Robinson, G. S.	125.00	Root, E.	3.00
Rhoades, C. N.	48.00	Robinson, H.	662.65	Roper, C. T. C.	5.95
Rhoades, G.	4.68	Robinson, H. B.	33.20	Rorabeck, J. P.	10.00
Rhodes, A.	18.00	Robinson, H. C., Calgary	3.20	Rosary Hall	355.34
Rhodes, Geo.	22.00	Robinson, H. C. Niton	2.45	Rose, A. H.	140.00
Rhodes, R. G.	30.00	Robinson, Lillian	5.00	Rose, Dr. C.	13.50
Rhodes Mining Co.	3.50	Robinson, P.	6.50	Rose, C. V.	1.00
Rhyason, Geo.	75.60	Robinson, P. A.	11.45	Rose, Dr. G. B.	430.65
Riach, J.	120.00	Robinson, Reta	7.90	Rose, G. H.	50.00
Ribach, M. T.	595.00	Robinson, R. A.	13.00	Rose, Dr. S. M.	347.50
Rice, W. V.	70.30	Robinson, R. H.	42.75	Rosebud Flour Mills Co., Ltd.	48.75
Rice Street Fish Market	70.60	Robinson, R. J.	6.00	Rosebud Garage	8.00
Richard, Louis	107.18	Robinson Rex M.	32.00	Rosedale Coal Co.	12.80
Richard, Paul J.	51.42	Robinson, W.	151.92	Rosedale Motors	29.30
Richards, P. W.	190.10	Robinson, W. E.	30.00	Rose Lynn Stallion Club	28.40
Richards' Second Hand Store	15.50	Robinson, W. F., Calgary	53.10	Rosenbaum, W. I.	45.15
Richards McNaughton Co., Ltd.	1.50	Robinson, W. F., Killam	23.90	Rosenberg, M.	85.35
Rich & Rohrer	1,264.14	Robinson, W. L.	10.40	Rosenberger, Tony	43.85
Richardson, A.	127.50	Robinson Lumber, W.	72.00	Rosenvear Mercantile	1.40
Richardson, D. G.	49.12	Robinson Transport	29.76	Rosichuk, F.	39.95
Richardson, F.	69.10	Robinson Lumber, Ltd., S. B.	54.00	Rosichuk, H.	8.00
Richardson, J.	2.60	Robinson & Irwin	475.84	Roskam, Rev. J. A.	65.00
Richardson, Neil O.	47.00	Roach Bros.	34.95	Ross, Dr. A. G.	7.50
Richardson, T. L.	138.67	Roback, P. J.	3.20	Ross, D.	3.40
Richardson Bros.	11.95	Robbins, C. M.	4.10	Ross, Dr. D. R.	3.75
*Richardson & Sons, Ltd., Jas.	172,923.41	Robbins, F. H.	16.00	Ross, E.	828.53
Richardson Road Machinery	3,086.52	Robbins, H. L.	44.00	Ross, F. E.	42.24
Richland Rooms	43.45	Roberge, A., Beauvallon	72.84	Ross, H. J. Mc.	8.70
Richmond, Harold	4.60	Roberge, A., Edmonton	149.85	Ross, Rev. H. R.	55.00
Rickerby, J.	2.50	Robertson, A.	9.00	Ross, H. V.	93.45
Riddell, M.	160.00	Robertson, A. D.	43.76	Ross, J. B.	5.20
Riddell, W.	652.00	Robertson, A. H.	2.50	Ross, J. E.	150.00
Rideau Meat Market	473.29	Robertson, C.	6.00	Ross, J. S.	3.40
Rideau Specialty Co.	1.60	Robertson, E.	98.00	Ross, J. W.	11.20
Rierson, R. R.	17.50	Robertson, E. M.	71.75	Ross, M.	6.15
Ries, C.	130.00	Robertson, F.	16.80	Ross, N. D.	120.00
Ries, W. A.	120.00	Robertson, G. S.	20.00	Ross, Dr. R. G.	50.50
Riess Products	116.20	Robertson, H. T.	31.90	Ross, S. M.	1.75
Rigby, J.	30.00	Robertson, J.	63.30	Ross Lumber, Hales H.	10,892.79
Riggall, F. H.	8.10	Robertson, J. W.	15.00	Rostaing, P.	10.00
Ries, M.	56.00	Robertson, Kenneth	77.85	Rosychuk, Fred	171.15
Riley, F. R.	120.00	Robertson, W. C.	128.00	Rosypal, V.	27.45
Riley, H.	20.00	Robertson, W. J.	2.30	Roth, C. F.	3.00
Riley, Dr. R. C.	165.00	Robertson Bros.	7.85	Roth, R. W.	28.20
Riley & McCormick, Ltd.	17.55	Robertson Safes, Ltd.	63.92	Rothwell, M., Medicine Hat	30.00
Riley's Transport	143.19	Robertson Transport	124.12	Rothwell, M., Seven Persons	15.00
Rimber Record	5.00	Robin Hood Flour Mills	18,764.27	Rough Notes Co. Inc.	6.75
Rimington & Payne Motors	41.22	Robins, Dr. K. F.	14.00	Rougier Freres Inc.	158.10
Rindal, C.	14.84	Robins, L.	202.50	Round, W. E.	40.00
Ringburg Bros.	33.00	Robock, P. J.	6.50	Round Hill Women's Institute	2.00
Ringland, D. E.	36.00	Rocchio, C.	30.00	Rousseau, J. J.	410.99
Ringrose, G. W.	20.00	Roch, G. L.	120.00	Routledge & Sons, Ltd., G.	86.88
Rio Grande Garage & Blacksmith Shop	11.70	Rochfort Hardware	10.75	Rouse, G. W.	16.00
Riopel, A.	3.00	Roch's Bakery	55.00	Rousseau, E. P.	130.00
Ripley, C.	396.00	Rock, S.	21.00	Routledge, M. H.	8.10
Risdons' Machine Works	4.00	Rocke, G. V. H.	96.00	Routledge, R. H.	330.47
Ritchie, D. C.	130.95	Rodacker, Wm.	6.00	Routledge Motors	5.35
Ritchie, Geo. F.	3.00	Rodbourne, T. R.	9.00	Row Peterson Co.	.39
Ritchie, Jas.	.90	Rodway, W. P.	33.00	Rowan, H. J.	422.13
Ritchie, T. F.	5.00	Roeder, W.	5.00	Rowan, J. J.	3.25
Ritten, J. J.	125.00	Roelofs, H. J.	42.00	Rowe, Ed.	371.00
Rivard, J. E.	144.80	Roffey, J.	55.00	Rowe Co., H. M.	585.00
Riverside Grocery	130.19	Rogen, H. B.	55.00	Rowe & Williams	224.82
Riverside Hardware	159.12	Rogers, A.	50.00	Rowles, T.	4.00
Riverside Iron Works, Ltd.	3,102.43	Rogers, G. E. & A.	21.37	Rowley, G.	144.20
Rivet, A.	23.00	Rogers, L. B.	4.75	Rowson, F.	66.25
R.K.O. Distribut. Corp., Ltd.	80.00	Rogers, R. G.	25.00	Rowswell, G. G.	6.25
Roberts, D.	25.00	Rogers, R. W.	1.10	Roxburgh, Rev. F. D.	110.00
Roberts, G.	100.00	Rogers, W.	27.00	Roy, B.	3.50
Roberts, H. H.	1,743.47	Rohne, S.	7.50	Roy, M.	25.00
Roberts, J., Belvedere	25.20	Rohner, O.	37.00	Roy Electric Co.	128.53
Roberts, J., Lacombe	30.35	Roll, G.	12.60	Roy, Swancesky & Schmalz, Drs.	298.00
Roberts, K. T. H.	2.00	Rollins, M.	22.15	Roy's Ambulance & First Aid Service	83.50
Roberts, R. J. A.	170.40	Rolston's General Store	128.60	Royal Auto Wreckers	8.75
Roberts, T. F.	9.00	Roman, W. G.	4.38	Royal Bank of Canada	26,170.11
Roberts, W.	5.00	Roman Catholic Church	43.60	Royal Cafe, Athabasca	5.25
Roberts Coal Co.	42.09	Roman Catholic Parish of Our Lady of Victoria	10.00	Royal Cafe, Bassano	2.60
Roberts & Son, W.	54.00	Romanuk, K.	9.00	Royal Cafe, Calgary	28.44
Robinson, A., Coalhurst	23.60	Ronaghan, G. H.	5.00	Royal Crown Soap, Ltd.	2,421.97
Robinson, A., Consort	3.00	Ronald Press Co.	11.96	Royal Fruit Co.	174.20
Robinson, A., Oyen	13.75	Ronensky, J.	35.00	Royal Garage	.90
Robinson, C. J.	30.00	Roneo Co. of Canada, Ltd.	439.52	Royal George Cafe	9.25
Robinson, C. W.	850.00	Ronnenberg, L. W.	18.00	Royal Lumber Co.	308.63

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 162—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Royal Market	\$ 14.35	St. Laurent Percheron Breeders' Association	\$ 10.80	Schering (Canada), Ltd.	\$ 7.95
Royal Sanitary Institute	7.20	St. Louis Cafe	12,622.87	Scheuerer, C.	3.00
*Royal Securities Corp., Ltd.	1,667.33	St. Mary's Anglican Church	1.25	Schielke, W.	142.50
Royal Securities Corp., Ltd., Miscellaneous	3,936.45	St. Mary's Home	1,384.20	Schinnour, G. L.	245.26
Royal Trust Co.	682.50	St. Paul Co-Op. Assn., Ltd.	27.32	Schirmer Inc., G.	8.70
Royal Typewriter Co., Ltd.	1,600.00	St. Paul Foundry	202.52	Schlaht, C.	32.00
Royal View Mine	325.55	St. Paul Journal	8.90	Schlauch, C.	58.72
Royal Visit Committee	30,000.00	St. Paul Motors	9.05	Schlebnig, F.	2.50
Royalite Oil Co., Ltd.	50.00	St. Paul School District	3.85	Schleicher, J.	82.50
Royalties Garage	2.65	St. Paul Wholesale, Ltd.	220.31	Schloeth, P.	28.46
Royer, S.	1,110.00	St. Pierre, A.	31.50	Schmidt, E. C.	7.00
Russell, F. C.	10.00	St. Thomas Metal Signs, Ltd.	935.93	Schmidt, J. H.	12.80
Russell, G.	1,116.22	Sakowski, Nick	2.50	Schmidt, Mat	16.00
Russell, James	10.00	S. & W. Publishing Co.	6.27	Schmidt Transfer	11.30
Russell, R. C.	28.35	Salsbury's Laboratories, Dr.	16.50	Schmaltz, Dr. S. M.	134.15
Russell Sage Foundation	29.44	Salvador, J.	1,178.75	Schmalzbauer, Otto W.	3.25
Ruben, T.	85.00	Salvage Pit Auto Wreckage	2.50	Schmaus, J.	35.00
Rubin, E.	1,946.40	Salvation Army	23,194.82	Schneider, N.	130.21
Rubuliak, J.	8.82	Sammons, J. H.	86.00	Schneider, R. A.	.65
Rubuliak & Son	11.70	Sampietro, E.	10.00	Schneider Bros.	5.10
Rud, T. S.	90.00	Samuel, A. B.	6.35	Schnell & Barrie	.87
Rudd, J.	6.00	Samuels & Co., Ltd., J. H.	4,575.64	Schoeppe, P. W.	27.00
Rudd & Patterson, Ltd.	5.63	Sanborn Co., B. H.	84.11	Schofield, F.	18.84
Rude, A.	47.05	Sandcock, Dr. F. E.	1.50	School for the Deaf & Blind	807.50
Ruden, Dr. L.	25.50	Sanders, Fred J.	1,252.93	Schouenburg, A.	40.45
Ruggles, B. E.	15.00	Sanders, J. H.	1.42	Schowalter, W.	30.00
Ruggles, W. C.	100.00	Sanders, P.	795.00	Schreiber, Dr. M.	28.10
Rule, Ray	25.00	Sanderson, C.	15.50	Schroder, A.	4.50
Rumball, F. L.	42.00	Sanderson, F. G.	.50	Schubert, G.	19.40
Rumohr, E. M.	3.50	Sanderson, Phyllis	437.52	Schuitema, T.	55.00
Rundle Mountain Trading Co., Ltd.	223.74	Sanderson, Wm. V.	193.75	Schuitema, T., and others	27.00
Runnels, E. F.	4.55	Sandever, T. J.	29.00	Schuler Community Hall	2.00
Runzer, A. G.	1.02	Sandgren, J. A.	12.60	Schultz, F.	25.00
Rupert, Geo.	40.00	Sandman, Tom	35.00	Schultz, F. D.	17.85
Rupp, O. L.	593.60	Sandy's Machine Shop	4.10	Schultz, J. L.	1.56
Rush, James	50.84	Sang, Suey	25.86	Schultz, P. J.	83.63
Rush, Dr. J. C.	50.25	Sangster, A. G.	660.45	Schultz, R.	14.90
Rusty's Truck Service	284.35	Sangudo Garage	21.55	Schur, J.	26.22
Rutherford, Alex.	44.50	Sangudo Exhibition, Ltd.	18.00	Schurman, H. H.	16.00
Rutherford, G. W.	10.50	Sangudo Local Committee		Schurman, J. F.	2.99
Rutherford, Rutherford & New-ton	70.00	Youth Training	.70	Schurter, C. J.	90.65
Ruttan & Son, E. H.	49.28	Sangudo Percheron Club	9.60	Schuster, C.	5.00
Ryan, A. R.	8.40	Sangudo Supply	40.75	Schutoski, M.	8.00
Ryan, B.	228.94	Sanitary Meat Market	12.95	Schwartz, M.	308.52
Ryan, P. S.	23.95	Sanitary Supply Co. of Alberta	66.93	Schwartz, J.	149.45
Ryan, T. W.	3.36	Sargent, A.	2.50	Science Education	3.22
Ryan Bros.	79.25	Sartoris Lumber Co.	478.86	Science Press	10.83
Ryan Bros., Ltd.	450.79	Saskatchewan Book Bureau	16.80	Scientific Glass Apparatus Co.	37.44
Rycroft Co-Op. Assn., Ltd.	21.90	Satchwill, W. S.	10.00	Scientific Instrument Co.	11.90
Rycroft Hardware	53.40	Sather's Super Service	4.25	Scona Garage	42.50
Rycroft Motors	6.00	Satterfield, J. R.	10.00	Scona Transfer	2.50
Rye, L.	125.00	Saul, Thos. H.	2.00	Scorgie, E. L.	6.00
Ryerson Press	29,533.38	Saulit, K.	10.00	Scott, A. E.	2.40
Rylands & Co.	10.80	Saunders, G.	25.00	Scott, A. G.	12.70
Ryley, R.	8.00	Saunders, P.	230.00	Scott, E. H.	60.00
Ryley Coal Co.	53.75	Saunders, S. J. R.	593.10	Scott, Geo.	12.95
Ryley Community Hall	3.00	Saunders Press	2.20	Scott, Harry	108.53
Ryley Hardware	18.50	Saunders Transfer & Taxi	56.30	Scott, H.	10.40
Ryley Motors	9.25	Savage, D.	36.23	Scott, H. B.	3.00
Total, Section "R"	\$654,005.94	Savage, W. D.	44.96	Scott, K. A.	57.55
		Savage, Gordon Fruit Co.	963.50	Scott, Mary	238.50
Saalfeld Publishing Co.	\$ 6.98	Savard, L.	16.00	Scott, Stanley	300.00
Sabin, C.	10.45	Savard, T.	33.60	Scott, T. E.	90.00
Sabin, S.	490.06	Savary, J. W.	260.00	Scott, W.	9.38
Sabo, E.	18.00	Savo Soaps, Ltd.	487.62	Scott, W. M., Cardston	14.00
Sabourin, Dr. S.	528.00	Savoy Cafe	13.00	Scott, W. M., Gleichen	2.50
Sachs, F.	13.00	Sawchuk, J.	62.71	Scott, Ltd., S. F.	258.85
Sacker, J. E.	11.00	Sawchuk, W.	8.55	Scott Bros.	6.56
Sackville, J. P.	34.30	Sawchyn, W.	48.80	Scott Fruit Co., Ltd.	4,987.44
Sadowski, Fred	100.00	Sawyer, G. B.	35.50	Scougall, Geo. H.	66.46
Safeway Stores, Limited	6,652.48	Sawyer's Garage	7.95	Scribners & Sons, Chas.	1,603.03
Safronovitch, J.	4.50	Sawyer-Massey, Ltd.	6,366.77	Scribshaw, A. H.	312.50
Sage, W. G.	9.16	Saxon, W.	50.00	Scritsmier, W. G. & M. V.	200.00
Sagoff, S.	1,009.50	Saxton, T.	7.30	Scully, Ltd., William	4.06
St. Adelaide, Sister	375.00	Scanlan, P. J.	60.00	Scythes & Co., Ltd.	131.71
St. Albert Garage	33.00	Scarborough Guild, Ltd.	10.20	Seaman's Model Tire Repair	1,329.76
St. Augustine Mission	1,006.79	Scarr, J. A.	672.00	Searle Grain Co., Ltd.	121.90
St. Bernard's Mission	116.25	Schaefer, D.	10.00	Sears, J. A.	5.00
St. Cyr, H.	51.50	Schaefer, E.	12.25	Seavill, F.	10.00
St. Francis Xavier University	4.27	Scharff Bros.	.85	Seba Community Club	4.00
St. Germain, Alice	3.00	Scheer, W. J.	15.00	Sebastian, D.	13.68
St. Henri's Mission	165.00	Scheiffert, J.	2.00	Sebastian, J.	6.00
St. Jean, Wm.	33.75	Schellenberger, H.	120.00	Secord, R.	120.00
St. John Ambulance Assn.	493.90	Schellske, John	8.75	Secretan, C. L.	.75
		Scheopp, H.	63.05	Sedgewick Land Insurance Co.	16.00
		Scheopp, P.	156.90	Seed World	4.62
				Seehagen, E.	5.00

*Purchase of Debentures for Special Investment Fund.

STATEMENT No. 162—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Seeley, A. J.	\$ 178.82	Sheriff, Calgary	\$ 16.30	Slessor, J.	\$ 3.90
Seguin, P. E.	32.00	Sheriff, Lethbridge	108.12	Slette, J.	3.25
Seguin, R.	1.15	Sheriff, Macleod	8.00	Slinn, W. J.	680.53
Seibel, H.	9.00	Sheriff's Office, Vegreville	4.55	Sloan, C.	2.90
Seiberling Rubber Co. of Canada, Ltd.	555.10	Sherk, H.	6.50	Sloan, J.	3.00
Selby, Dr. E. R.	20.00	Sherk, R. R. L.	4.00	Sloane Drug Stores, Ltd.	6.45
Selent, Gus	2.70	Sherman, C.	38.35	Slorach, W. R.	91.15
Selin, H.	5.25	Sherrington, C. W.	2.75	Smale Brothers	5.00
Sellar, J.	581.08	Sherwin, R. N.	30.00	Smalley, James	371.46
Sellers, H.	87.63	Sherwin Williams Co. of Canada	1,372.14	Smandych, W.	30.00
Selvais, J. L.	.50	Sherwood, R. E.	4.00	Smart's Transfer	13.33
Semaka, R. W.	43.99	Shier & McLellan	18.55	Smedstead, J.	20.00
Semeniuk, M.	1.00	Shillabeer, Dr. J. C.	140.00	Smith, A., Delburne	2.00
Senefeldo Co. Inc.	3.84	Shilleto Drug Co., Ltd.	4.50	Smith, A., Nanton	22.50
Senko, Fred	8.95	Shure, Bill	156.92	Smith, A. A.	24.00
Senko, J.	25.00	Shirreffs, Dr. H. S.	79.60	Smith, A. E.	100.00
Sentinel Motors	203.35	Shirriff's, Ltd.	69.20	Smith, A. G.	2.00
Seppola, A.	13.05	Shoal Creek Store	17.70	Smith, A. J.	51.75
Seppola, H.	5.60	Shock, J. J.	56.70	Smith, A. L.	2.00
Serbo, P. M.	2.00	Shoemaker, Dr. J. S.	13.55	Smith, A. O.	35.00
Serediak, A.	1.88	Shologan, W.	50.00	Smith, B.	135.00
Serediak, H.	1.50	Shonert, W.	1.00	Smith, B. L.	1.00
Service Garage, Burdett	.75	Shoprite Stores	103.15	Smith, C., Drumheller	10.85
Service Garage, Chinook	985.63	Short, W. H.	7.40	Smith, C., Vegreville	1.60
Service Garage, Grande Prairie	86.88	Short Stop Service Station	1.99	Smith, C. A.	45.00
Service Garage, Rycroft	2.50	Shringley, J. L.	1.65	Smith, C. C.	640.32
Service Garage, Stony Plain	9.00	Shurly-Dietrich-Atkins Co.	2.52	Smith, Clara E.	5.50
Service Garage, Three Hills	27.50	Shuttleworth Chemical Co., Ltd.	87.36	Smith, Clarence E.	10.40
Service Hardware, Ltd.	802.38	Sibbald, W. F.	4.00	Smith, C. L.	6.00
Service Meat Market	34.56	Sibbald, Wm.	21.00	Smith, Clyde S.	1,012.85
Service Station Equipment Co.	6.00	Sidoroff, A.	28.65	Smith, D.	2.00
Seven Persons Trading Store	29.75	Siemens, F.	3.00	Smith, Rev. D. W.	45.00
Seventy-Seven Express	.30	Siemens, Dr. H.	7.00	Smith, Ed.	3.00
Seventy-Seven Motors	2.00	Sig's Garage	18.75	Smith, E. H.	14.00
Seventy-Seven Oil Co.	119.35	Sigurdson, T.	75.00	Smith, E. L.	1.20
Sewage Works Journal	3.29	Silec, L.	10.75	Smith, F. A.	10.00
Sewards Soap Co.	107.31	Sillak, C. F.	2.00	Smith, F. D.	29.33
Sexsmith Garage Co., Ltd.	1.00	Silver, M.	15.00	Smith, Geo., Maple Creek	918.00
Sexsmith Supplies, Ltd.	40.50	Silver Glow Hall	71.90	Smith, Geo., Vancouver	252.00
Sexton, T.	73.04	Silvester Supplies, Ltd., G.	111.32	Smith, G. M.	15.00
Shafer, W. W.	225.40	Simard, F.	4.00	Smith, Horace	9.60
Shaffer, C. E.	65.00	Simard, H.	2.00	Smith, H.	630.80
Shanahan Chemicals, Ltd.	18,521.14	Simard, J.	60.00	Smith, H. A.	606.56
Shand Manufacturing Co., Ltd.	46.50	Simmons, Ltd.	1,658.44	Smith, H. E.	73.20
Shandro, T. A.	6.85	Simon Co., Ltd., L.	17.20	Smith, H. H.	41.80
Shandro, Dr. W. A.	22.50	Simonds Canada Saw Co.	22.32	Smith, H. M., Calgary	105.65
Shandro's Service Truck	2.80	Simoneau, A.	125.00	Smith, H. M., Chinook Valley	9.50
Shantz, F. S.	79.80	Simons, Paul	616.50	Smith, H. S.	4.17
Sharkey, J.	140.00	Simonsen's Hardware	24.35	Smith, Irvin	.40
Sharman, H.	1.20	Simpkin Marshall, Ltd.	571.32	Smith, Jack	2.80
Sharp, A.	25.00	Simpson, A.	10.00	Smith, Jas.	25.00
Sharp, A. D.	399.99	Simpson, J.	8.10	Smith, J. A.	5.25
Sharp, E. F.	40.85	Simpson, R. G.	30.00	Smith, J. F.	2.45
Sharp, R.	20.00	Simpson Mercantile	43.44	Smith, J. L.	95.24
Sharp, W. J.	10.99	Sims-Brown Co.	1.60	Smith, J. Mc.	20.00
Sharp & Calvert	37.45	Sinclair, C. S.	104.32	Smith, K. A.	13.95
Sharp's Theatre Supplies	86.65	Sinclair, D. M.	1.10	Smith, Lee	50.00
Sharpe, R. W.	6.65	Sinclair, G.	3.00	Smith, Lucien	2.00
Sharpe, W. H. B.	50.25	Sinclair, R. D.	77.40	Smith, L. J.	5.40
Sharpe, W. R.	14.75	Sing Co., C. T.	28.40	Smith, M.	4.50
Sharpe & Page	1.70	Singer, Jack	240.00	Smith, M. J.	9.00
Shaver, H. B.	12.15	Singer Cigarette Paper Tube Co.	216.75	Smith, N.	75.00
Shaver, Ltd., A. M.	130.00	Singer Sewing Machine Co.	1,304.19	Smith, Norman M.	7,574.01
Shaw, A.	3.50	Single Ex-Servicemen's Assn.	8.00	Smith, Pender	128.20
Shaw, A. F.	1.00	Singleton, H.	9.20	Smith, Dr. P. F.	81.40
Shaw, D. A.	62.74	Sinner, H.	9.90	Smith, Roy	54.25
Shaw, E.	15.75	Sirett, G. K.	1.00	Smith, R. M.	13.50
Shaw, M. M.	32.00	Sisters of the Atonement, Franciscan	2,350.20	Smith, S.	.87
Shaw, R.	1.75	Sisters of Our Lady of Charity	2,484.10	Smith, T.	48.00
Shaw, R. W.	21.62	Skelding, Geo.	72.70	Smith, W. G.	1,035.00
Shea, C. G.	24.50	Skibsted, C. E.	33.00	Smith, W. S.	14.00
Shea, D.	13.65	Skinner Engine Co.	310.06	Smith Battery Co.	221.36
Sheepy, J. R.	87.00	Skinner & Son, Ltd., Thos.	66.70	Smith Cartage Co.	575.00
Sheets, C. C.	1.25	Skinner & Labrie, Ltd.	18.53	Smith, A., Exide Service Statn.	1,579.55
Sheets, E.	25.00	Skinty, Harry	45.00	Smith Farm, Ltd.	7.50
Sheffield, J. A.	8.90	Skode, A. J.	525.57	Smith & Co., D. B.	245.46
Shelfo, E.	198.00	Skoreyko, D.	32.00	Smith & Sons, Ltd., E. D.	4.35
Shelfo, O.	100.15	Skoreyko, M.	2.00	Smith Lumber Co., E. T.	28.76
Sheinin, Sam	649.60	Skorieko, A. J.	30.00	Smith & Co., Ray	14.51
Sheldon's, Ltd.	10.00	Skoro, J.	180.00	Smith, Ltd., L.	31.91
Shelst, J.	4.72	Skov Lumber Co., Ltd.	70.90	Smith & Corona Typewriters, L. C.	47.24
Shelton, A. D. and others	45.00	Skud, S.	4.70	Smith, Davidson & Wright	18,918.52
Shenfield, E. W.	126.00	Sky Chief Auto Service	8.50	Smith, Egbert & Smith	2,327.85
Shenfield, H. E.	5.00	Slack, Dr. A. E.	13.00	Smith & Nephew, Ltd.	665.07
Shepard, L. J.	12.00	Slade Battery & Auto Electric Service	74.85	Smith & Spoor	70.86
Shepherd, R. F.	300.00	Slater, C.	31.50	Smith's Ambulance Service	127.20
Sheppard, E. H.	17.70	Slatvold, P.	162.00	Smith's Cycle Store	.50
Sheppard, J. E.	21.75	Slomp, M.	.75	Smith's Drug Store	18.90
Sheppard & Sheppard	1.00			Smith's Transfer & Taxi, Jimmy	2.00
Sherer, J. P.	200.00			Smith, G.	5.00

CASH PAYMENTS

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STATEMENT No. 162—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Smithers & Bonellie	\$ 6.49	Spencers, David	\$ 9.17	Stefaniczan, J.	\$ 7.50
Smithson, E. R.	55.00	Spies, R. P.	83.13	Stefanyk, P.	5.50
Smithsonian Institution Series, Inc.	118.80	Spin-Well Wollen Mills Co., Ltd.	.88	Steffes Bros.	6.28
Smokers Supplies, Ltd.	135.26	Spirey, H.	4.00	Steffler, E. J.	554.79
Smoky Lake Electric	105.59	Spirit River Motors, Ltd.	6.55	Stehelin, E. C.	3.00
Smoky Lake Hardware	28.44	Spirit River Percheron Club	25.20	Stein, K.	15.00
Smyk, F.	9.60	Spongberg, F. G.	2.60	Steinbach & Co., O. C.	32.26
Snap-On Tools of Canada, Ltd.	5.90	Sponltz, R. H.	9.08	Steiner, F.	40.00
Snaunes, H.	483.30	Spooner, W. A.	35.00	Steifox, H.	3.50
Snell, Harold J. & O. J.	296.25	Sporleder, B. G.	200.00	Stengel, F.	10.50
Snelgrove, S. C.	1.14	Sporleder, B. J.	150.00	Stenseth, M.	8.00
Snider, R. L.	191.70	Spotlite Service Station	23.67	Stenseth, N. O.	4.00
Snihor, Geo.	175.00	Spratt, C.	96.90	Stenstrom, S.	25.50
Snipe Hills Horse Club	20.40	Spreeman & Son, I.	8.00	Stephen & Proctor	3.00
Snodgrass Funeral Home	7.50	Springbett, Dr. E. V.	5.00	Stephens, Dr. C. W.	7.50
Snowden, H.	63.55	Springbett, W.	653.37	Stephens, G. R.	.90
Snowdon, C. C.	1,320.72	Springer, Ed.	4.00	Stephens Co., Ltd., G. F.	397.80
Snowflake Laundry	954.84	Springford, C. W.	40.00	Stephens, Ltd.	216.62
Snyder, H.	325.00	Springthorpe, W. E.	20.66	Stephenson, H. M.	12.69
Snyder, Dr. J. B.	46.50	Spruhan, W. J.	20.00	Stepney, G. W.	3.25
Soapone Products	396.00	Squarcella, M.	88.00	Sterling Finance Corp., Ltd.	175.00
Soby, H. M.	190.10	Square D Co. Canada, Ltd.	20.00	Sterling Food Markets, Ltd.	83.22
Soby's Store	129.88	Squibb & Sons of Canada, Ltd., E. R.	31.44	Sterling Furniture, Ltd.	29.50
Social Credit Secretariat, Ltd.	18.09	Squires Co., C. E.	7.00	Sterling Markets	111.31
Society for the Advancement of Education	4.06	Srolautz, M.	18.00	Sterling Printers	25.00
Sodeman, J. F.	14.78	Standard Auction Rooms, Ltd.	49.00	Sterling Shoes, Ltd.	18.00
Soderberg, Bert	5.00	Standard Broom Mfg. Co., Ltd.	349.48	Stern, Ben	7.00
Sokoloski, John	34.50	Standard Brands, Ltd.	1,662.03	Stern, I.	332.20
Sokoloski, S.	3.75	Standard Check Writer Co.	19.12	Stern Co.	43.41
Soldiers' Settlement Board	1,514.10	Standard Electric	596.48	Sterne, E.	5.00
Solex Co., Ltd.	842.84	Standard Hardware, Ltd.	18.98	Sterns, C.	30.00
Somerville, D. S.	2.96	Standard Importing & Sales Co.	411.12	Stern's Bargain Store	3.30
Sommerfeldt, C.	10.00	Standard Iron Works, Ltd.	3,346.98	Stetson, H. A.	190.00
Sommers, Frank	5.95	Standard Meat Market	5.20	Stettler Clinic	65.00
Sommerville, S. P.	.53	Standard Oil Co. of British Columbia, Ltd.	1,024.50	Stettler Independent	7.50
Sommerville Hardware, Ltd.	7,814.68	Standard Oil Development Co.	18.32	Stettler Motors	53.96
Sonnenberg, L.	15.00	Standard Service Station	274.22	Stettler Planing Mill	9.95
Soper, W.	17.23	Stacey Lumber Co., Ltd.	848.42	Stevens, A. D.	10.50
Sorensen, H.	9.75	Stachofski, A.	3.75	Stevens, C. A.	1.75
Sorensen, Karl	167.50	Stacpoole, Dr. H. B.	155.15	Stevens, C. T.	11.75
Sorensen, Knud	20.90	Stafford, E. P.	72.00	Stevens, C. W.	86.05
Sorensen, N. G.	56.30	Stafford, W.	38.50	Stevens, Rev. W. H.	15.00
Sorensen, V. A.	2.00	Stafford & Co., H. A.	336.84	Stevens, W. R.	2.00
Sorensen Bus Lines	11.35	Stahr, O.	3.50	Stevens Company	7,518.75
Sorenson, Karl	46.00	Stainbrook, H.	35.00	Stevenson, J.	167.50
Sorenson, O.	225.00	Stalberg, P. A.	12.00	Stevenson, J. M.	129.10
Sorge, O. R.	113.00	Stallknecht, Rev. H.	20.00	Stevenson, M.	15.50
Sorkan, A.	47.38	Standen's	210.74	Stevenson, Dr. T. B.	37.50
Sothern, Ltd., H.	17.32	Standeven, Geo.	64.20	Stewart, A.	14.10
Souch, Dr. G. P.	58.50	Stanford University Press	2.26	Stewart, Frank	12.85
Soucy, Irene	2.00	Staniland, A. E.	47.50	Stewart, Geo.	14.00
Soucy, R.	5.00	Stanley, M.	12.50	Stewart, G. W.	5.00
Souse, J. J.	323.26	Stanley Hardware	31.87	Stewart, H. R.	1.55
South Alberta Water Conservation Council	20.96	Stanley Paper Co., Ltd.	751.97	Stewart, J., Goodfare	10.57
South Edmonton Weekly News	10.00	Stanley Tools	7.04	Stewart, J., Triangle	5.91
South Hay Lake Belgian Breeders' Association	7.20	Stannard, G.	3.25	Stewart, J. M.	3.00
South-Western Publishing Co.	17.21	Stan's Service Station	1.90	Stewart, Dr. J. S.	2.50
Southam Press	988.41	Stansfield, E.	67.90	Stewart, Mary	75.00
Southcott & Co., Ltd., J. P.	7.00	Stanton, Don	73.26	Stewart, Dr. R. F.	128.25
Southerland, M.	2.55	Stanton, R.	15.00	Stewart, W. W.	9.40
Southern Alberta Co-Op. Assn., Ltd.	58.50	Star Ambulance	144.50	Stewart Bros.	38.52
Southern Alberta Dairy Pool, Ltd.	510.52	Star Cartage	3.00	Stewart Bros., Red Deer	473.41
Southern Saskatchewan Co-Op. Stockyards, Ltd.	240.00	Star Grocery	9.00	Stewart Cartage Co.	5.00
Spackman, E. V.	15.00	Stark, J. C.	54.90	Stewart Hardware	2.95
Spaeth, A. G.	7.35	Stark Bros. Nurseries & Orchards Co.	14.53	Stewart Hardware, Ltd.	543.40
Spangler, H. M.	1.50	Starman, J. H.	7.35	Stewart-Warner Dominion Service Station	31.56
Spankie & Spankie, Drs.	15.00	Stark, V.	73.26	Stewart's Drug Store	17.30
Spargo, P.	4.00	Starr's Ambulance Service	54.50	Stewart's Garage	31.83
Sparks, H. H.	19.00	State of California	25.24	Stewart's Groceteria	83.93
Sparling, E. R.	22.76	Staub, H.	6.50	Stibbards, Rev. B. G.	115.50
Spaulding, C.	20.00	Stauffer, E. R.	6.85	Stibbards, E. W.	218.88
Speak, F. W.	2.46	Stauffer, F. R.	30.00	Stickle, L.	25.00
Spedden Garage	2.25	Stauffer, W.	5.75	Stickle, W. L.	12.00
Speed, F.	10.00	Stauffer-Dobbie, Ltd.	1,551.90	Stickney, T.	398.60
Spee-Dee Parcel Delivery	5.91	Stauffer's Machine Shop	75.45	Stilling's Heating, Plumbing & Sheet Metal Works	6.00
Speedometer Service Depot	28.00	Stavelv Advertiser	4.00	Stimson, G. P.	18.36
Speedway Cartage	12.06	Stecyk, S., Coalhurst	64.50	Stirling, W. J.	30.00
Speedy Delivery Service	1.00	Stecyk, S., Manly	26.50	Stitchman, W. J.	8.50
Speers, G. W.	194.00	Stecyk's Service Station	2.90	Stock's Drug Store	7.20
Spence, Dan	3.30	Steed, A. A.	35.00	Stokes, G. H.	11.25
Spencer, C.	245.00	Steedman, A. D.	81.18	Stokes Co., F. A.	6.51
Spencer, E. W.	1.50	Steel, J.	9.52	Stokes Drug Co.	30.84
Spencer, S.	9.00	Steel, Dr. M. B.	27.00	Stokke, I.	13.20
Spencer & Dolphin	2.50	Steele Briggs Seed Co., Ltd.	355.51	Stone, C. M.	3.25
		Steer, F. R.	250.00	Stone, J. M.	76.00
		Steeves, G. N.	38.00	Stone, Lottie	4.95
		Stefanick, Geo.	49.50	Stone & Cox, Ltd.	14.91
				Stoney Creek Collieries	785.01
				Stony Plain Express	8.20
				Stony Plain Hardware	8.00

STATEMENT No. 162—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Stony Plain Motors	\$ 40	Sussman, F.	\$ 30	Tait Groceteria, Harry	\$ 12.11
Stony Plain Truck	18.50	Sutherland, Ltd., C. S.	3.00	Talbot, A. H.	20.00
Stoochnov, N.	6.00	Sutherland, Dr. F. H.	1,152.30	Talbot, A. W.	6.05
Storey, Jas. G.	155.95	Sutherland, F. T.	18.40	Tallents, J.	6.00
Story's Garage	12.35	Sutherland, Dr. G. D.	1.50	Tandrich, O.	25.00
Storslie, L.	129.50	Sutherland, J.	522.00	Tanner, J. H.	1.25
Story, Dr. G. E.	38.00	Sutherland, J. A., Edmonton	125.00	*Tanner & Co.	61,845.00
Stothard, F.	5.85	Sutherland, J. A., Namao	4.00	Tanner & Co., Miscellaneous	1,764.38
Stott, A.	3.10	Sutherland, S. H.	35.00	Tano, R.	12.00
Stott, J.	1,299.67	Sutherland's Pharmacy	17.67	Tansen, J.	26.00
Stone, M.	262.00	Sutton, J. R.	30.00	Tardif, F.	8.23
Stone's Service Store	184.55	Sutton & Sons	83.56	Tarr, P. J.	7.44
Stovel Co., Ltd.	61.39	Swalde, H.	64.80	Tarrabain Bros., A. M.	2.50
Strachan, J.	81.00	Svanborg, S.	9.38	Tatlock, S. W.	90.00
Strand Coffee Co., Ltd.	145.75	Svedlund, P. A.	12.00	Tawatinaw Garage	12.15
Strange, A. H.	4.50	Swallow, G. E.	484.00	T.C. Motors	126.36
Strangway, W. R.	1,250.00	Swallow, N. H.	15.35	Teachers' College, Columbia	
Strathcona Furniture Exchange	26.95	Swan, R.	5.00	University	216.35
Strathmore Hardware	2.78	Swann, C.	40.00	Teachers' Retirement Fund	5,000.00
Strathmore Standard	5.50	Swanson, F.	329.18	Teas, G.	11.50
Strathmore Trading Co.	73.10	Swanson, H.	50.00	Tech Art Record	12.00
Streatch, F. E.	7.00	Swanson, Nels	55.70	Teco Stores	176.78
Street, W. E.	52.59	Swanson Lumber Co., Ltd.	621.00	Teds' Terminal	24.89
Street's Transport	177.61	Swart, A. G. M.	79.20	Teepee Creek Trading	150.00
Stretch, J.	118.20	Swart, G.	18.00	Tegler Building, Ltd.	210.00
Strong & Parsons	13.65	Swartz, J.	3.12	Teha, A.	273.10
Strome, Dr. W.	25.00	Swartz, R.	15.38	Telegram, The	41.15
Strome, Dr. W., and Hutchin-		Sweater Shop	8.25	Telenko, W.	25.00
son, Dr. H.	35.00	Swedish, G. A.	9.55	Telicki, J.	1.00
Strome Flour Mills	3.00	Swedish Canadian Pub. Co.	4.00	Tellier, H. E.	35.66
Strome Motors	4.15	Sweet, F. M.	1.20	Temple, R. H.	621.00
Stromsoe, W. S.	9.00	Sweetapple, Dr. C. H. H.	44.00	Temple Duff Drug Co., Ltd.	28.25
Strong, C. G.	9.52	Sweryda, Joe	11.65	Templeman Bros.	70.50
Strong, H. D.	20.00	Swift Canadian Co., Ltd.	15,467.76	Tench, J. A.	2.00
Strong, W. J. T.	10.90	Switzer & Co., H. A.	3.60	Tennant, M.	48.34
Strong & Parsons	35.45	Swoboda, F.	53.00	Terhorst, H.	5.00
Strong, Scott Mfg. Co., Ltd.	637.39	Sword, F.	2.25	Terrill, W.	219.50
Strynadka, W. T.	7.45	Sydenham, F.	20.00	Terrill, Ltd., A. M.	13.50
Stuart, Greta J.	6.15	Sydie, Sutherland & Driscoll,		Terry, A.	382.60
Stuart Bros.	17.85	Ltd.	25,202.50	Terry, G.	112.60
Stubb, A. W.	8.50	Sylvan Lake Motors	1.45	Tersteeg, J. G.	58.00
Stubbert, A.	1.75	Sylvan Lake News	6.00	Terwilliger, Dr. N. L.	225.00
Stubbs, G.	24.50	Sylvest, A. C.	2.40	Tessler Bros., Ltd.	19.21
Stuckey's Garage & Service	5.00	Sylvester Mfg. Co., Ltd.	21.66	Tetley, A.	2,787.46
Stuparik, Wm.	3.00	Symington, D. E.	1.00	Tetley, A. C.	2.00
Sturgeon Service	2.50	Synthetic Drug Co., Ltd.	302.82	Tetley, Fred	305.05
Sturm, J. J.	9.00	Systems Equipment, Ltd.	128.80	Tetz, A.	2.00
Styles & Co., T. J.	1,896.40	Szabo, E.	25.00	Texas Co. of Canada	8,663.89
Suburban Meat Market	117.28			Textile Products Co.	3,254.09
Success Automatic Land Leveller		Total Section "S"	\$268,768.81	Thayer, S. W.	5.00
Co., Ltd.	140.00			Theissen, D.	3.00
Suckling, A.	11.70	Taylor, Bruce	\$ 2.75	Therriault, C.	4.00
Suder, H.	230.40	Taylor, C.	49.00	Theuss, P.	84.20
Sugden, F. E.	2.00	Taylor, Cecil E.	32.00	Thibault, F. K.	42.00
Sugimots, K.	10.85	Taylor, C. F.	3.00	Thibault, Rev. L.	2.50
Suhr, H.	90.95	Taylor, D.	167.50	Thibedeau, C.	12.00
Sulik, J.	1.50	Taylor, E.	2.00	Thibert, D.	384.87
Sullivan, A.	11.50	Taylor, G. E.	6.70	Thibodeau, A.	88.50
Sullivan, F. G.	4.00	Taylor, H., Lamont	5.00	Third Bros. Drug Co.	11.40
Sullivan, N.	5.00	Taylor, H., Rochester	15.00	Thompson, A.	5.00
Sullivan, O. D.	10.00	Taylor, J., Calgary	24.00	Thompson, D. G. S.	495.00
Sullivan, R.	20.00	Taylor, J., Crooked Creek	20.00	Thompson, Fred	3.00
Sullivan, Dr. T. J.	7.50	Taylor, J., Strathmore	134.76	Thompson, G.	4.51
Summerfield, G. E.	12.33	Taylor, J. B.	1.50	Thompson, G. M.	6.75
Summers, Ed.	8.80	Taylor, J. J.	51.03	Thompson, G. S.	161.55
Summers, L. E.	1.35	Taylor, L.	2.60	Thompson, H.	35.00
Summers, S. E.	.75	Taylor, T.	950.00	Thompson, H. A.	5.00
Summy Co., C. F.	2.98	Taylor, W. D.	4.95	Thompson, J. A.	15.00
Sun Drug Store	.85	Taylor Bros. Co., Ltd.	1.20	Thompson, M. V.	159.30
Sunburst Motor Coach Co.	156.70	Taylor-Forbes Co., Ltd.	35.10	Thompson, O. E.	9.00
Sunderman, C. W.	11.55	Taylor, Ltd., J. & J.	21.72	Thompson, R., Busby	70.00
Sunderman, Frank	5.00	Taylor Instrument Co.	25.65	Thompson, R., Macleod	69.70
Sundial Percheron Breeders' Club	10.00	Taylor and Pearson	4,269.15	Thompson, R., Nobleford	47.60
Sunland Biscuit Co., Ltd.	333.65	Taylor & Pearson Broadcasting		Thompson, Walter	7.00
Sunny Ridge Service Station	4.35	Co., Ltd.	413.84	Thompson, Wm.	41.82
Sunnyside Auto Body Works	4.50	Taylor, Pearson & Carson, Ltd.	8,419.00	Thompson, W. E.	21.25
Sunnyslope General Store	75.60	Taylor's, Limited	107.06	Thompson, W. L.	25.00
Sunset Seed Co., Ltd.	126.00	Taylor's Nursery	1.50	Thompson Co., F. M.	1,019.65
Sunshine Bus & Express	.60	Talbert, A.	30.00	Thompson, Ltd., G. V.	138.86
Sunshine Service Station	4.10	Taber Canning Co., Ltd.	540.46	Thompson Hardware Co., Ltd.	9.76
Sunshine Super Service Station	2.85	Taber Drug & Stationery Co.	59.08	Thompson & Dynes, Ltd.	8.00
Suprapta Broadcasting Co., Ltd.	285.90	Taber Meat Market	2.09	Thompson's	6.50
Super Heat Coal Co., Ltd.	2,183.50	Taber Times	7.60	Thomas, A. O.	17.28
Superintendent of Documents		Taber Transport	18.00	Thomas, Eva L.	14.15
(Washington)	25.17	Tade, M.	40.00	Thomas, G. A.	2.50
Superior Dyers & Cleaners	4.00	Tade & Fowlie	.70	Thomas, K.	32.00
Supreme Court Reporters	70.20	Tag's Service Station	26.00	Thomas, L.	10.00
Surgical Supplies (Canada),		Tait, H. A.	13.50	Thomas, N.	20.00
Ltd.	11.23			Thomas, P. G.	132.50

*Purchase of Debentures for Special Investment Fund.

CASH PAYMENTS

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STATEMENT No. 162—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Thomas, R. D.	\$ 8.95	Torrie, R. J.	\$ 45.00	Tull & Roberge	\$ 3.00
Thomas Garage	237.14	Tory, G. W.	137.25	Turner, Dr. A.	5.00
Thomas & Co.	.75	Tory, L. C.	209.77	Turner, A.	14.75
Thomasson, O.	11.85	Tory, R. H.	1.25	Turner, C. E.	35.13
Thomson, R. W.	119.40	Toschak, E. A.	15.00	Turner, Dr. F. J.	415.95
Thomson, H. E.	.75	Tose, E.	35.00	Turner, Geo.	32.50
Thomson, J., Banff	94.50	Toth, N.	120.00	Turner, Dr. H. R.	7.00
Thomson, J., Edmonton	2.00	Tourangeau, D.	60.00	Turner, N.	161.77
Thomson, J. D.	3.00	Tousignant, T.	35.00	Turner Drafting Co.	2,206.16
Thomson, J. M.	21.50	Towns:		Tunstall's Garage	40.00
Thomson, R. K.	52.50	Bassano	85.67	Tupper, B. H.	3.00
Thomson, R.	13.98	Beverly	251.46	Tupper, T. S.	32.50
Thomson, W.	146.55	Blairmore	609.10	Turcott, J. A.	16.10
Thomson & Co.	160.22	Bow Island	164.94	Turcotte, J. R.	74.38
Thomson Hardware, Ltd.	78.33	Brooks	10.00	Turcotte, L. B.	176.08
Thomson Dalglish, Ltd.	241.09	Camrose	82.08	Turin, Phil	67.25
Thomson's Grocery	79.56	Cardston	210.90	Turlock, S.	5.00
Thorburn, H. M.	3.50	Castor	2.00	Turnbull, J. C.	139.00
Thordarson, S.	37.50	Claresholm	1,148.50	Turnbull, M.	30.65
Thordarson, H.	3.75	Coleman	198.00	Turnbull Co., Ltd., C. L.	1,876.54
Thordarson, L.	15.28	Coronation	336.00	Turnbull Elevator Co., Ltd.	4,670.00
Thordorson, C.	17.10	Didsbury	6.00	Turnbull Hardware	4.95
Thorn, F. L.	3.35	Edson	519.42	Turris, M.	24.00
Thorn, H. N.	61.80	Gleichen	5.00	Tutt, O.	100.00
Thornton-Perkins Co.	2.45	Grande Prairie	291.00	Tuttle & Dalphin	3.00
Thorp, P. E.	46.24	Hanna	222.36	Tuxedo Coffee & Spice Mills, Ltd.	1,063.81
Thorsby Board of Trade	22.50	High River	1,136.72	Tverdochble, M. G.	1.65
Thorsby Drug Store	15.00	Innisfail	65.00	Tweedle, H.	30.00
Thrasher, J. E.	20.00	Irvine	8.40	Twentieth Century Fox Corp., Ltd.	30.00
Three Hills Capital	9.50	Lacombe	445.00	Twentieth Century Motors	12.67
Three Hills Coal Co.	5,591.51	Leduc	80.00	Twin Butte Service Station	84.62
Three Hills Hardware	20.68	Macleod	1,315.32	Twin Hill Service Station	19.23
Three Hills Motors	61.50	Magrath	100.00	Twin River General Store	19.88
Three Star Motor Service	5.75	Okotoks	60.00	Twitche, John Roy	169.95
Three Star Service	1.25	Olds	6.40	Two Rivers Ranch	123.25
Throne Percheron Stallion Club	19.20	Peace River	17.57	Tyler, W.	32.36
Thulien, O.	6.95	Ponoka	60.31	Tymchuk, P.	6.95
Thurber, H. J.	469.30	Raymond	1,592.48	Tynchuk, M. M.	3.80
Thurber, R. E.	20.00	Redcliff	450.18	Typewriter Circle Co.	277.85
Thurston, F.	3.00	Stettler	395.70	Typewriter Sales Co.	3.43
Thurston, G.	6.25	Stony Plain	10.00	Tyrkalo, A.	355.03
Thwaites, R. T.	307.42	Taber	108.15	Tyrkalo, J.	10.00
Tibbansen, E. N.	113.60	Tofield	25.00	Tyson, E. G.	48.25
Tiffen, Dr. M. E.	448.05	Vegreville	101.30		
Tilley Hardware	15.15	Vermilion	2,834.88		
Tilley Press	1,660.81	Wainwright	48.00		
Timberland Lumber Co., Ltd.	1,407.11	Townsand, Dr. G. R.	55.00	Total, Section "T"	\$158,902.10
Timblin, J. W.	1,473.10	Townsend, D. W.	1.55		
Tingey, G. S.	61.15	T.V. & C. Papers of Alberta	12.00	Ubell, J.	\$ 360.00
Tingstad, E.	160.10	Traffic Service Corporation	16.80	Uebell's Bakery	8.76
Tingstad, I.	16.41	Trail Service Station	2.00	Uganec, A.	7.70
Tipp, C.	4.00	Trainor's	35.58	Ukrainian Greek Catholic Assn.	71.40
Tipp & Sons, Ltd., J. L.	109.00	Trane & Co. of Canada, Ltd.	1,260.21	Ukrainian Educational Society	5.00
Tipper, W. J.	2.00	Trans-Canada Air Lines	45.40	Ukrainian National Hall	41.00
Tip Top Grocery	18.74	Trans-Canada Press	13.50	Ukrainian News	49.77
Tire Shop, The	245.59	Traynor, P. L.	12.00	Ulen, P.	5.00
Tisdell, R.	1.25	Traxler, C.	2.00	Ulmer, C.	8.00
Titford, H. C.	10.00	Treacy, W. A.	80.02	Ulry, H. E.	15.00
Titworth, J. C.	12.00	Treadgold, Dr. H. A. S.	7.50	Umbach, C.	181.57
Tizzard, A. C.	120.00	Tree, D.	2.18	Umbach, J. H.	1,010.72
Tobiasson, Karl	170.00	Treleaven, R. F.	31.75	Union Auto Wreckage	239.78
Tochenuk, W.	59.85	Trethewey, E. E.	9.00	Union Bus Depot	1.40
Tofield Coal Co., Ltd.	1,696.02	Trethewey, G. L.	19.60	Union Milk Co., Ltd.	3,529.48
Tofield Garage	3.00	Trewin, S. E.	38.00	Union Motors Co.	8.75
Tofield Mercury, The	4.00	Tricker, W. V.	38.50	Union Oil Co. of Canada, Ltd.	2,771.84
Tolmie, Dr. J. A.	94.00	Trimble, J. H.	180.00	Union Packing Co., Ltd.	1,410.28
Tomashowsky, Dr. E.	10.00	Trimble Sign Service	19.50	Union Service Station	23.46
Tomlinson, J. N.	70.00	Triplet, D. B.	30.00	Union Tractor & Harvester Co.	39,654.11
Tomlinson, M.	217.87	Triploil Refiners	40.80	Union Transfer	57.43
Tommuk's Garage	5.00	Trochu Tribune	3.00	Union Twist Drill Co.	4.00
Tomo, F. G.	2.58	Trott, W. J.	46.70	United Artists Corporation	20.00
Tonde, H.	55.00	Trotter, W. L.	2.25	United Church of Canada	65.20
Tong, W. O.	6.15	Trottier, Mary	27.90	United Dairies, Ltd.	6,387.09
Tonsi, B.	120.86	Trottier, S. F.	10.00	United Engines & Threshers, Ltd.	5.55
Tony's Welding Shop	9.05	Trottier, W. L.	3.35	United Farm & Veterinary Supplies	2.80
Tooke Bros., Ltd.	264.70	Trudeau's Cleaning & Dye Works	275.85	United Farmers of Alberta	14.00
Toop's Photo Studio	2.50	Trudel Furs, Ltd., Louis	18.00	United Farmers of Alberta Co-Op. Assn., Ltd.	133.68
Topham, R.	60.00	Trueman, H.	55.48	United Grain Growers, Ltd.	400.99
Topper, J. B.	4.00	Truhn, L. E.	35.00	United Grain Growers Securities Co., Ltd.	.68
Topstad, O. K.	13.91	Truscott Tires, Ltd.	87.01	United Irrigation Dist.	961.64
Torbett, J.	39.21	Trusts & Guarantee Co.	52.00	Uncle Ben's Exchange	208.20
Torchynuk, J.	27.00	Tucht, S.	2.25	Underdahl, J. M.	226.06
Toric Optical Co.	126.90	Tucker, Dr. G. N.	140.00	Underwood Elliott Fisher, Ltd.	14,304.60
Toronto Mill Stock Co., Ltd.	6,468.86	Tucker, W. H.	8.00	Universal Button Fastening & Button Co.	5.60
Toronto Sanitary Towel Supply Co.	11.00	Tuckett, Ltd.	130.81	Universal Garage, Athabasca	63.91
Toronto Type & Foundry Co., Ltd.	103.27	Tuckey, C. W.	68.45		
Torrance, J. E.	10.00	Tuckwell, L. F.	10.50		
Torrence, G. R. & J. H.	500.00	Tuff, G.	9.00		
Torrie, D. M.	36.49	Tuffy, M.	30.00		
		Tufty, P.	28.50		

STATEMENT No. 162—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Universal Garage, Hanna	\$ 11.30	Victor Fox Foods, Ltd.	\$ 145.85	Wainwright Machine Shop	\$ 22.70
Universal Garage, Wildwood	196.62	Victor X Ray Corporation of		Wainwright Motors	3.15
Universal Motors	28.40	Canada, Ltd.	3,501.17	Wainwright Pharmacy, Ltd.	1.75
Universal Utilities	79.09	Victoria Fruit Packing Co., Ltd.	2,290.72	Wainwright Sheet Metal Works	6.50
University of Alberta	12,500.00	Victoria High School	2.00	Wainwright Star	629.27
University of Alberta, Miscellaneous	10,041.26	Viger, M.	15.00	Wait, H. W.	4.00
University of Alberta, Printing		Vigneau, A.	63.00	Wait, W.	24.65
Department	9,970.51	Vigor, S. H.	1.68	Wakaluk, A.	28.00
University Book Store	178.35	Viking Electric	4.30	Wakeford, P.	2,016.86
University of California	3.23	Viking News	4.00	Wakeman, H.	98.64
University of Chicago	17.73	Villages:		Walker, A. G.	3.00
University of Illinois	1.26	Bashaw	30.00	Walker, A. V.	93.80
University of Nebraska	2.22	Carstairs	6.00	Walker, C.	17.50
University of New Mexico	.31	Cereal	22.00	Walker, H.	1,728.81
University of Ohio	.97	Chipman	2.00	Walker, H. B.	79.90
University of Oklahoma Press	.55	Consort	3.00	Walker, H. G.	170.40
University of Saskatchewan	8.10	Crossfield	18.00	Walker, H. W.	430.52
University of Toronto	59.55	Derwent	12.00	Walker, J. D.	7.90
University Grocery	.50	Falher	24.00	Walker, L. A.	350.00
Uphan, H. D.	11.40	Gadsby	2.50	Walker, N.	62.00
Upright Bros.	75.00	Killam	5.00	Walker, Dr. O. J.	20.79
Uptons, Dr. W.	10.00	Manville	4.00	Walker, P. H.	36.50
Urch, R. T.	5.00	Millet	47.50	Walker, W. L.	8.00
Ure, D. A.	7.65	Mirror	129.75	Walker & Holbertson	120.83
Utility Repair Shop	2.35	Monitor	10.00	Walden, C. E.	3.00
		Morrin	83.30	Waldorf, G. A.	7.50
Total, Section "U"	\$105,475.80	Mundare	24.00	Wales, F.	2.50
		New Norway	200.00	Walkinshaw Office Equip. Co.	180.20
Vaden, D.	\$ 11.01	Provost	180.00	Wall, Dr. R. S.	40.00
Valens, H. H.	30.00	Spirit River	5.00	Wallace, C. S.	2.55
Valens Cartage	25.04	Strome	4.00	Wallace, G. B.	3.00
Valentine & Martin, Ltd.	1,541.13	Sylvan Lake	3.00	Wallace, Dr. H. C.	67.00
Vallance, W.	4.00	Youngstown	9.00	Wallace, L. B.	10.00
Vallée, J. N.	12.00	Vilna Hardware	42.60	Wallace, R. B.	4.00
Valley Service Station	28.25	Vimy Percheron Association	19.20	Wallace, R. G.	14.40
Valorney, J.	22.00	Viner, Dr. J.	3,148.95	Wallace & Norman, Ltd.	164.50
Vallselaert, Joe	85.00	Virag, J.	34.58	Wallace & Peacock, Ltd.	12.50
Vanbesien Coal Mine	7.65	Virtue, A. G.	48.00	Walling, Rev. E. G.	70.00
Vancouver Croosoting Co., Ltd.	983.99	Vitagraph, Limited	30.00	Wallington, J. C.	3.00
Vancouver Shell Fish Co.	52.26	Vitychuk, M.	81.58	Wallis, M.	7.50
Van De Loop, Henry	12.50	Von Hfland, L. D.	8.00	Wallis, R. H.	33.07
Vanderberg, R.	7.25	Vowden, F. W. C.	2.00	Walnsley, T.	110.45
Vanderford, C. W.	26.75	Vrolson, O.	8.95	Walner, A.	156.85
Vanderford, N.	1.00	Vroon, H. P.	24.20	Walrod, W. B.	6.02
Vanderford, W. C.	10.45	Vulcan Advocate	4.00	Walsh, S.	3.26
Vander Meer, P.	103.00	Vulcan Co-Op. Co., Ltd.	28.50	Walsh, Wm.	24.00
Van der Velden, J.	36.00	Vulcan Electric	18.40	Walsh & Charles	98.15
Vanhook, R. D.	7.00	Vulcan Iron Works, Ltd.	536.61	Walshaw, H. C.	16.00
Vanhorne, M. A.	60.00	Vulcan Supply Co.	1.95	Walsh, E. P.	5.00
Van Nostrand Co. Inc., D.	6.69			Walters, A. E.	9.75
Vanstone, J.	275.00	Total, Section "V"	\$ 17,363.16	Walters, J. T.	3.35
VanVolkenburg, R.	11.10			Walton, R. L.	175.00
Varnum, H. N.	1.50	Wabasca, Geo.	\$ 48.00	Wampole & Co., H. K.	207.74
Vars, A.	24.40	Wabash Mutual Telephone Co., Ltd.	50.56	Ward, E.	2.00
Vartv Lumber Co., H. H.	215.43	Wabisco, R.	27.90	Ward, G. E.	3.55
Vasile, A.	8.00	Wacko, W.	6.25	Ward, H. G.	6.20
Vass, S.	6.00	Waddell, G.	2.10	Warde, B. M.	10.00
Vaughan, Fred	6.60	Waddell, J. W.	129.90	Warden, Ltd., A.	24.95
Vauxhall Board of Trade	20.00	Waddell, W. S.	2.00	Wang, H.	14.90
Vauxhall Trading Co.	52.84	Wade, E.	338.08	Wanhaar Dist. Nursing Assn.	16.30
Vegreville Observer	1.50	Wade, Dr. G. H.	430.00	Wanless Lumber	193.11
Vegreville T.B. Clinic	7.50	Wade, Dr. J. H.	30.00	Wannop, Dr. G. G.	90.20
Velker & Sons, N.	5.75	Wade, Rev. P. C.	30.00	Wanous, W. L.	99.23
Veness, W. F. W.	21.06	Wade, W.	125.00	Wanstch, A.	15.00
Vetchomin, Dr. J.	12.50	Wade & Richards	70.00	Wapshott, H.	30.00
Vermilion Dist. Co-Op. Assn.	401.05	Wagar, S. F.	16.50	Warbecky, M.	3.00
Vermilion Horticultural Society	7.50	Wages:		Wardle, J.	22.95
Vermilion Motors, Ltd.	115.85	Executive Council	779.50	Wardlow, T. J.	120.00
Vermilion Standard	12.50	Legislation	318.56	Waring, J.	7.60
Verreau, E. J.	1,242.50	Agriculture	93,446.86	Warner, C.	4.00
Verrier, K.	14.85	Education	88,050.70	Warner Auto Service	6.35
Verrin, W. J.	130.00	Public Health	2,146.40	Warner Blacksmith Shop	11.95
Verstracte, H. O.	9.00	Public Works	1,588,445.07	Warnock, C.	5.10
Veteran Transfer	6.50	Treasury	1,045.32	Warnock Garage	51.85
Veteran Lumber Yard	1.00	Lands and Mines	124,762.34	Warr, W. A.	21.15
Veterinary Digest	1.50	Trade and Industry	910.45	Warren, C.	14.95
Veterinary Infirmary	8.00	Unemployment Relief	103,627.90	Warren, C. F.	13.70
Veterinary Journal	5.02	Wagner, C.	8.40	Warren, C. P.	17.00
Veterinary Medicine	6.15	Wagner, Dr. G. C.	32.00	Warren, G. S.	59.75
Vets Sheetmetal Works	512.79	Wagner, M. J.	18.00	Warren, H. G.	45.00
Vetsch, R. I.	52.50	Wagner, R. D.	8.29	Warren, Dr. W. J.	7.50
Vetter & Co.	32.50	Wahl, A.	3.00	Warren & Co.	1.50
Vholtum C. H.	10.00	Wahl, H.	5.00	Watson, Dr. A. M.	3.00
Vicar, D. M.	2.80	Wahstao Percheron Assn.	23.20	Watson, C.	25.00
Vickers, N. B.	48.34	Wailing, F.	6.75	Watson, C. H.	127.76
Vickery & Co.	66.87	Wainwright, J. C.	35.00	Watson, C. M.	4.00
Vicklund, E.	9.60	Wainwright Flour Mills	55.86	Watson, D. J.	1,123.33
Vie's Garage	7.30	Wainwright Gas Co., Ltd.	49.48	Watson, E. J.	185.64
Victor, J.	27.60			Watson, H.	33.40

CASH PAYMENTS

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STATEMENT No. 162—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Watson Guptill Publications, Inc.	\$ 18.01	Wendt, Leon F.	\$ 10.95	Westlock Witness	\$ 54.00
Watson Jack & Co., Ltd.	3,453.95	Wener, J. A.	751.20	Westmount Garage	12.00
Wasco Valve & Test Co., Ltd.	18.85	Wener & Sons, M.	484.18	Weston, R.	20.00
Washburn, W. E.	82.95	Wentzel, F.	5.98	Westover, G. E.	159.25
Waskatenau Community Hall	20.60	Werbecky, W.	3.00	Westys Service	4.50
Waskatenau District Co-Op.	24.15	Werner, A.	27.30	Wetaskiwin Creamery Co., Ltd.	5.81
Wasmoth, W. D.	8.45	Werner, J. A.	414.11	Wetaskiwin Free Press	92.38
Wass, T.	379.00	Werner, R.	205.00	Wetaskiwin Furniture Exchange	29.17
Waterhouse, J. A.	20.00	Werner Hardware, Ltd., Will.	4.25	Wetaskiwin Golf Club, Ltd.	25.00
Waterloo Mfg. Co., Ltd.	1,403.84	West & Son, G. W.	22.50	Wetaskiwin Motors	32.14
Waterloo Music Co.	18.73	West Canadian Collieries, Ltd.	615.68	Wetaskiwin Times	117.19
Waterman-Waterbury Mfg. Co., Ltd.	14.25	West Coast Woollen Mills, Ltd.	1,248.00	Wetaskiwin Truck Service	9.15
Waterous, Ltd.	216.24	West Disinfecting Co.	43.95	Wetaskiwin Welders	20.65
Waters, F.	9.80	West End Garage	122.70	Wetterberg, Ltd.	105.55
Watkins, A.	6.00	West End Garage & Machine Shop	123.40	Weymark, H.	4.32
Watkins, B.	850.82	West End Nurseries	64.25	Whately, N.	1.50
Watt, D. M.	37.95	West Petroleum Co.	112.52	W.H.B. Garage	195.05
Watt, E.	105.89	West Printing Co., Ltd.	345.69	Wheatland Service Garage	2.00
Watt, F.	2.00	West Taylor Bickle & Co., Ltd.	.75	Wheeler, H. E.	234.00
Watt, G.	33.85	Western, Mary	30.00	Wheeler, A.	9.65
Watt, H. P.	24.00	Western Auto Supply Co.	15.15	Wheeler, P.	30.00
Watt, J. A.	22.00	Western Barber Supply	54.70	Wheeler Publishing Co.	129.71
Watt, Kenneth	.35	Western Body Works	38.45	Whetham, S.	2.65
Watt, O.	6.80	Western Canada Beekeeper	2.00	Whidden, I. E.	9.60
Watt, W. W.	7.65	Western Canada Construction, Ltd.	100,919.42	Whillans, Dr. D. M.	8.40
Watts, Dr. E. H.	67.50	Western Canada Flour Mills, Ltd.	5,932.71	Whillans, Dr. D. W.	40.00
Watz, M.	27.00	Western Canada High School Year Book	20.00	Whillans, G.	33.00
Waverly Rooms	88.00	Western Canada Importers	461.75	Whillans, G. Jr.	25.00
Way, W. B.	9.00	Western Canada Institute, Ltd.	12,485.32	Whipple, J. R.	7.60
Webster, A.	71.10	Western Chemical Industries, Ltd.	140.16	Whipple, R. R.	103.80
Webster, E. C.	13.16	Western Commercial Co., Ltd.	232.00	Whiskey Gap Trading Co.	2.13
Webster, H. A.	18.10	Western Construction & Lumber Co., Ltd.	829.57	Whissell, Dr. G.	40.00
Webster Publishing Co.	73.68	Western Distributors	95.13	White, C. E.	74.00
Wear, J. H.	65.00	Western Drafting & Blueprinting Co.	833.58	White, E. A.	13.00
Wears, T. M.	10.00	Western Examiner	55.30	White, H.	6.00
Wessel Creek Percheron Assn.	22.00	Western Farm Leader	4.00	White, Hazel	31.75
Weatherby, C. C.	8.00	Western Gem & Jewel Collieries, Ltd.	15.00	White, Joe, Heatherdown	10.00
Weatherby, H. W.	32.60	Western Globe	2.00	White, J., Onoway	52.50
Weatherhead, C. A.	1.60	Western Glove Works, Ltd.	187.70	White, Joe, Ribstone	3.75
Weavers Taxi	75.50	Western Grocers, Ltd.	17,119.49	White, J.	125.00
Webb, A. D.	1.06	Western Garage	117.22	White, S.	3.30
Webb, C. E.	11.95	Western Grain Co., Ltd.	4.00	White, W. J.	2.10
Webb, F.	4.60	Western Hardware, Ltd.	49.45	White Cartage, Ltd.	101.00
Webb, G., Cochrane	1.80	Western Junk Co.	120.55	White Hall	32.72
Webb, G., Vermilion	389.70	Western King Manufacturing	1.33	White House Grocery	11.10
Webb, G. C.	82.44	Western Machine Works, Ltd.	420.00	White Rose Service Station	.55
Webb, H.	34.52	Western Messenger	110.82	White Sewing Machine Store	1.66
Webb, V.	5.95	Western Motor Coach Line	9.18	White Star Coal Mine	445.33
Webb, W. G.	1.50	Western Motor Transportation	1.20	White's Bakery	831.93
Webb & Sons, Ltd., E.	26.85	Western Municipal News	.95	White's Truck Service	10.00
Webb's	4,226.52	Western Music Co., Ltd.	3.17	Whitaker & Sons, Ltd., J.	25.60
Webb's Electric Shop	3.40	Western Music Supply	4.50	Whitcomb Lumber Co., Ltd.	17,057.80
Webber, F.	65.00	Western Nurseries	3.50	Whitehair, A. C.	2.00
Webber, O. H.	351.66	Western Print. & Lithographing	16,558.20	Whitehead, N.	3.60
Weber Bros.	4.00	Western Produce	3.00	Whiteside, Dr. W. Carleton	451.50
Weder, D. E.	13.50	Western Sales Book Co., Ltd.	5,275.25	Whiteside, J.	162.80
Weder, F. W.	8.50	Western Second Hand Furniture Co.	164.20	Whitford, A. J.	200.00
Wedge, H. N.	58.80	Western Steel Products	11,067.64	Whiting, H. E.	24.72
Weeden, W.	5.00	Western Supplies, Ltd.	10,898.40	Whitford, J. C.	28.80
Weekley, E. W.	20.00	Western Supply & Mfg. Co.	905.97	Whitlock Lumber Co.	1,099.30
Wegener, E.	113.90	Western Tannery	120.72	Whitlow Bros.	12.00
Wegner & Son, J. J.	7.25	Western Tent & Mattress Co.	3,892.44	Whitmore, Dr. F.	7.00
Weiller & Williams Co., Ltd.	245.77	Western Tie & Timber Co., Ltd.	587.06	Whitmore, Geo. H.	2,357.35
Weinberg, L.	4.00	Western Transfer & Storage Co., Ltd.	265.75	Whitney, A. J.	68.56
Weinlos, Dr. C. H. W.	952.50	Western Union Telegraph Co. Inc.	4.17	Whitney, B. F.	81.52
Weir, A. A.	868.61	Western Vinegars, Ltd.	37.11	Whitney, F.	87.36
Weir, G.	18.00	Wesolowski, S.	23.93	Whitney's Garage	6.89
Weir, R.	34.72	Wessel, S.	6.25	Whitson, W. R.	50.00
Weir, R. S.	18.74	Westbrook, J. H.	6.00	Whittaker, S.	5.00
Weir, S.	25.00	Westendorf, J.	5.00	Whyte, J.	98.00
Weir, W. L.	47.16	Westergard, C. P.	1.12	Whyte Motors	3.25
Weise, P.	.60	Westgarth, E. V.	78.85	Whyte Motors, Ltd.	77.90
Weise, Roy	2.60	Westgarth, G. D.	34.15	Wickett & Craig, Ltd.	7.49
Weisler's, Ltd.	2,082.41	Westgate, F.	72.00	Wickware, Dr. A. B.	52.50
Weiss, C.	32.00	Westling, E. R.	3.00	Widewater Fish Pool	10.85
Weiss, J.	3.75	Westlock Garage	154.99	Wiede, W. R.	354.38
Welbourn, J. W.	120.00	Westlock Hardware & Furniture Store	34.36	Wiedemann Co., A.	65.95
Welded Products, Ltd.	43.25	Westlock Truck Service	10.41	Wiegand, J.	1.00
Welding Engineer Pub. Co.	2.50			Wiens, Dr. A. T.	1,202.60
Welding & Machine Shop	265.33			Wiese, C. R.	4.60
Weller, N. H.	115.75			Wiese, R.	73.78
Wells, F.	1.50			Wight, D. O.	108.00
Wells, P. W.	8.70			Wight, C. & E.	4.25
Wells, R.	6.20			Wight Bros., Carstairs	23.00
Wells, T. H.	10.95			Wight Bros.	78.00
Welwood, W. G.	541.36			Wight Electric	13.36
Welsh & Co., R. J.	1,279.16			Whinnan, D.	269.35
Wembley Garage	5.00			Wilcox, M.	297.70
Wendelboe, L.	100.00			Wild, D.	68.00
				Wild, J. H.	180.00
				Wild, R.	4.50

STATEMENT No. 162—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Wilderman, A. H.	\$ 30.00	Winfield Drug Store	\$ 4.15	Wray, Dr. J. S.	\$ 2,823.25
Wilde's Groceteria	74.29	Winfield Garage	155.92	Wren, C.	2.00
Wildman, A.	30.00	Winfield Nursing Home	9.00	Wright, Dr. A. J.	579.20
Wildman, Rose	67.50	Winfield Trading Co.	16.66	Wright, Dr. C. B.	22.50
Wiley, F. H.	2.25	Wing Mah	5.20	Wright, E. E.	130.00
Wiley & Baskett	1.85	Wing Wong	306.01	Wright, Dr. E. K.	1,824.90
Wilfley, J. C.	95.00	Winkelman, J.	110.00	Wright, G. A.	13.65
Wilhite, J. H.	85.35	Winnetka Educational Press	10.75	Wright, H. P.	28.42
Wilkin, Ltd., W. L.	10,905.86	Winnicky, J.	36.00	Wright, J. Lethbridge	697.47
Wilkins Transport	61.06	Winnicky, P.	33.66	Wright, J. Wainwright	1.75
Wilkins & Nuttall	23.15	Winnipeg Brush Co.	22.34	Wright, L. P.	1.66
Wilkinson, Dr. E.	10.50	Winnipeg Free Press Co., Ltd.	5.00	Wright, R.	74.88
Wilkinson, James	3.00	Winnipeg Map & Blueprint Co., Ltd.	16.59	Wright, R. W.	100.68
Wilkinson, J. E.	5.00	Winston Co., John C.	7,516.08	Wright, T. B.	75.00
Wilkinson, S.	22.00	Winterburn Community League	270.00	Wright's Store	.40
Wilkinson Electric Co., Ltd.	554.94	Winters, I.	32.00	Wryck, W.	2.50
Wilkinson & McLean, Ltd.	63,703.55	Winter Bros.	39.00	Waukela, J. E.	10.00
Williams, A.	5.50	Winthrop Chemical Co. Inc.	788.43	Wudel, O. G.	12.68
Williams, A. S.	151.55	Winton, D. K.	5.00	Weutherick, L.	5.00
Williams, C., Nampa	15.00	Wintrobe Bros.	6.00	Wulff, C.	68.80
Williams, C., Westlock	6.00	Wirstuk, W.	65.00	Wulff, H.	10.00
Williams, C. L.	4.80	Wisdom, R. N.	15.00	Wyant, G.	70.00
Williams, C. M.	230.40	Wise, L. M.	12.00	Wyatt, Dr. F. A.	16.10
Williams, F.	5.60	Wishart, A.	36.30	Wycott, H.	60.30
Williams, G.	23.00	Wislet, F.	1.50	Wycott, H. C.	18.00
Williams, G. A.	15.00	Wismer, A. A.	211.50	Wylie, John	85.00
Williams, G. N.	30.00	Witnesses, Jurors and Interpreters, Fees and Expenses	1,011.71	Wyman Garage	6.45
Williams, H.	138.42	Wittke, O.	17.75	Wynnychuk, H.	7.40
Williams, J. M.	18.00	Witwer Cartage	14.65	Wynnyk, W.	4.00
Williams, J. S.	10.00	Wiun, A.	30.00		
Williams, J. T.	5.00	Wolbach, M.	25.00	Total, Section "W"	\$2,462,552.19
Williams, M.	110.00	Wolchinsky, A.	72.00		
Williams, P. A.	35.00	Wold, P.	82.55	X.L. Meat Market	\$ 236.44
Williams, R. B.	10.00	Wolfe, A. S.	17.00	Young, B. G.	13.50
Williams, Dr. R. G.	140.00	Wolfe, J.	24.53	Young, E. M.	2.50
Williams, Rev. R. H.	20.00	Wolf's Garage	125.92	Young, Rev. G. D.	130.00
Williams Bros.	3,183.49	Wolochow, Dr. Paul	211.20	Young, Joe	589.00
Will & Co., Ltd., C. R.	30.49	Wolstenholme, Fred	116.58	Young, John	10.00
Willard, J. T.	15.40	Wood, A.	8.85	Young, J. D.	35.80
Willets, E.	360.00	Wood, A. J.	6.75	Young, Dr. J. G.	35.00
Williamson, A. J.	165.76	Wood, Chas.	3.25	Young, J. G.	3.50
Williamson, D. S.	21.00	Wood, Dr. J. B. T.	1,196.00	Young, J. W.	49.00
Williamson, H.	2.00	Wood, J. C.	15.00	Young, M.	2.25
Williamson, J.	14.29	Wood, L. A.	80.00	Young, N.	50.00
Williamson, W.	54.00	Wood, M.	873.85	Young, O. A.	181.60
Williamson & Callison	6.00	Wood, Wm.	155.00	Young, R.	12.00
Willie, F.	55.00	Wood, Wm. D.	13.00	Young, W.	2.65
Willis, C.	19.25	Wood, Wm. J.	3.40	Young, W. T.	24.00
Williscroft, W.	125.28	Wood, Wm. M.	141.60	Young & Son, Geo.	15.00
Willows, L. F.	37.00	Wood & Co., Ltd., G. H.	518.30	Y.M.C.A.	2.00
Wills, U. A.	7.30	Wood & Sons, M.	19.50	Young Women's Christian Association	444.58
Willson, F. S.	18.00	Woods, T.	14.00	Young's Radio Service	19.00
Willson Stationery Co., Ltd.	892.95	Woods, W. G.	30.00	Yackulic, J.	32.00
Wilson, A.	9.00	Wong Hong	2.70	Yagos, A. C.	12.90
Wilson, A. B.	15.00	Wong Wing	51.00	Yake, W.	28.89
Wilson, A. E.	5.00	Woodbridge, J. A.	15.00	Yakimishchak, Dr. J.	185.60
Wilson, B. L.	5.00	Woodbridge, J. C.	22.00	Yakubice, J.	48.00
Wilson, C., Calgary	341.75	Woodcock, Dr. P.	48.00	Yandeau, E.	10.00
Wilson, C., Edmonton	9.00	Woodland Dairy, Ltd.	9,545.85	Yates, A. L.	110.00
Wilson, C., Edson	19.05	Woodland Manufacturing Co. (Wholesale)	26.88	Yates, Grace E.	2.00
Wilson, C., Claresholm	23.50	Woodlock, D. S.	33.79	Yates, T. F.	40.00
Wilson, C., Vermilion	5.75	Woodman, Eliz. A.	30.00	Yates Lumber Yards	400.32
Wilson, D.	36.13	Woodman, F. L.	36.65	Year Book Publishers	17.31
Wilson, D. E.	2.50	Woodstock Rubber Co., Ltd.	196.12	Yeates, E.	12.85
Wilson, E.	1.65	Woodward's, Ltd.	345.51	Yganec, A.	5.91
Wilson, Dr. F. D.	21.50	Woollatt, R.	6.00	Yorger, Joe	30.00
Wilson, J. Jr., Innisfail	29.62	Woolleys', Ltd.	25.72	York, D. V.	11.75
Wilson, J. Jr., Rocky Mountain House	35.00	Woolgar, C.	7.50	York, Ross	2.00
Wilson, R. E.	201.00	Woolsey, C.	13.00	York, Dr. W. O.	7.50
Wilson, S. R.	2.95	Woolworth Co., Ltd., F. W.	22.34	York Knitting Mills, Ltd.	4,477.97
Wilson, T.	1.00	Worden, G.	35.75	York Service Station	3.65
Wilson, T. F.	9.25	Works Educational Assn. of Canada	63.70	Yost, L.	10.00
Wilson, W. J., Bluffton	37.85	World's Poultry Congress	7.50	Youville Indian Residential School	60.00
Wilson, W. J., Peace River	1,080.00	Workmen's Compensation Board, Assessments	59,000.00	Y.T.S. Local Committee, Eckville	8.00
Wilson & Co., H. W.	83.14	Workmen's Compensation Board, Interest on Investments	8,750.00	Y.T.S. Local Committee, Myrnam	12.19
Wilson & Co., W. H.	271.05	Workmen's Compensation Board, Miscellaneous	17,111.57	Yuen Bew & Luey Wun	445.91
Wilson Coal & Coke Co., Ltd.	137.40	Worotnick, M.	52.08	Yukon Southern Air Transport, Ltd.	21.50
Wilson Electric Supplies	55.61	World Book Co.	413.27	Zabel Motors	238.58
Wilson Feed Store	56.00	Worsley General Store	30.25	Zahara, E.	25.20
Wilson Freightways, Ltd.	1,635.62	Worts, G. H.	1.20	Zaharichuk, P.	58.15
Wilson Grocery, Henry	20.00	Wotnoski, J.	14.30	Zak's Meat Market, H.	66.37
Wilson & Osborne	1.00	Woudzia, W.	1.40	Zalen, P.	70.00
Wilson & Whidden	27.50	Woychuk, J.	3.25	Zaluzmy, J.	18.00
Wilson's Bakery	13.32	Wray, B.	23.60	Zang, J.	4.00
Wilton, H. B.	5.60	Wray, Florence	45.82	Zapisocki, H.	55.00
Wiltse, Hugh	1.90			Zelasek, W.	209.95
Wiltshire, T.	255.48			Zemans Produce Co.	48.00
Wimbles, J.	85.00				
Windsor, M. B.	209.48				
Windsor's	1,102.63				

CASH PAYMENTS

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STATEMENT No. 162—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.	NAME.	AMOUNT.
Ziegler's Truck Service	\$ 221.99	Kyle, G. L.	\$ 4.80	Wellington No. 481	\$ 18.71
Zinis, Gus	22.50	Latterton, J.	7.22	Wheatland No. 395	3.14
Zoetman, L.	438.50	Lehman, E.	14.43	Woodford No. 550	85.37
Zononi, M.	10.00	Lilly Adjustment Agency	4.00	Wostok No. 546	54.43
Zoporzan, M.	14.80	Lloyd's	1,479.38	Nigro & Anselmo	55.80
Zorn, A.	130.00	Logan, A.	5.05	Oliver Machinery Co.	395.11
Zubak, Steve A.	119.22	Lukes, Stewart & Co., Ltd.	124.72	Olson, C.	65.88
Zucht, S.	11.35	Lynn, N.	1.14	Provincial Treasurer:	
Zukas, F.	5.00	McCrum, H.	12.10	Executive Council	27.77
Total, Section "X.Y.Z."	\$ 9,620.68	MacDonald, H. G.	186.00	Agriculture Dept.	629.23
Advances to be accounted for:		MacDonald & Co., H. J.	21.46	Attorney General's Dept.	104.65
Municipal Affairs Dept.	\$ 10.00	McGee, J.	2.20	Municipal Affairs Dept.	486.50
Land and Mines Dept.	174.41	McGrew, G.	20.00	Provincial Secretary's Dept.	5,472.72
	\$ 184.41	McKay, G.	32.05	Public Health Dept.	17,219.95
		McKinley, J. H.	2.00	Public Works Dept.	3,047.85
		McKinnon Farm Scheme	371.77	Lands and Mines Dept.	804.82
		McLellan, J. A.	7.74	Treasury Dept.	3,791.18
		McLeod, M.	.42	Trade and Industry Dept.	200.21
		McRobbie, W.	3.08	Bureau of Relief and Public	
		Malyon, M. W.	39.65	Welfare	54,446.21
		Manarey, V.	10.56	Reed, W. H.	188.44
		Martin, P.	3.00	Rexer, L. E.	1.50
		Matthews Co., F. B.	50.00	Riley, D. E.	9.42
		Meropolis, L.	1.00	Rosa & Wikstrand	652.97
		Milligan, R. J.	10.75	Salvation Army	7.30
LESS: Refunds received from		Municipal Districts:		Shamlock, J.	1.68
undermentioned:		Argyle No. 99	72.16	Sheriff, Edmonton	4.40
Alberta Government Telephones		Arthur No. 340	103.92	Shubin, S.	1.90
re Workmen's Compensation		Battle River No. 423	20.25	Stafford, E. E.	10.63
Board	\$ 1,561.45	Bear Lake No. 740	12.37	Stenhouse, W. M.	10.35
Alberta Liquor Control Board	152.59	Beaverlake No. 486	5.00	Switzer, E. M.	6.40
Alberta Wheat Pool	1,155.99	Beddington No. 250	2.53	Towns:	
Alton, R.	3.94	Bigstone No. 459	47.42	Bassano	3.65
Anderson, H. A.	3.03	Birch Lake No. 484	73.60	Beverly	216.89
Armstrong, M. J.	2.84	Blackfoot No. 218	11.86	Blairmore	796.75
Baldry, B.	59.57	Bow Valley No. 219	37.40	Brooks	5.16
Borwick, K.	.38	Bright No. 69	34.99	Camrose	2.70
Bower, B.	4.00	Burlington No. 34	20.99	Cardston	152.96
Brown, B.	10.00	Clear Lake No. 129	458.20	Clareholm	313.14
Bruce, A. D.	3.73	Clover Bar No. 517	60.53	Cowley	25.80
Buck, F. J.	6.00	Cochrane No. 10	25.50	Edson	37.24
Bucknell, D.	3.70	Columbia No. 460	27.47	Erskine	4.35
Calgary Zoological Society	3.50	Cornhill No. 487	42.58	Gleichen	14.55
Camrose Exhibition Association	100.00	Coronation No. 334	62.05	Grande Prairie	307.82
Canadian Automobile Assn.	146.14	Crown No. 399	159.77	Lacombe	664.10
Canadian Industries	2.99	Dowling Lake No. 305	75.35	Macleod	281.43
Canadian Medical Assn.	2.00	Eureka No. 65	1.91	Magrath	26.10
Canadian Pacific Railway	65.37	Evergreen No. 427	33.16	Manville	8.55
Charnetski, A. J.	1.68	Fertile Valley No. 429	21.63	Millet	5.95
City of Edmonton	248.41	Flagstaff No. 364	5.91	Nanton	197.75
City of Wetaskiwin	19.18	Flowery Plains No. 33	39.50	Okotoks	321.85
Civil Service Assn. of Alberta	36.72	Ghost Pine No. 308	10.20	Olds	5.53
Clarke, J. W.	4.31	Golden West No. 371	21.50	Pincher Creek	2,118.36
Cleaver, D.	7.22	Grande Prairie No. 14	22.47	Redcliff	446.51
Cochran, A. A.	1.60	Grasswood No. 248	31.91	St. Paul	32.44
Croxton, H.	2.17	Haig No. 396	13.84	Stettler	201.80
De Forest F. M.	60.00	Hillcrest No. 362	34.60	Taber	209.24
Dominion Fur Auction Sales	2.19	Iron Creek No. 455	1.36	Three Hills	39.30
Dominion Government	3,181.32	Kitchener No. 582	193.15	Vermilion	21.55
Doyle, M.	7.22	Lambton No. 306	18.55	Vulcan	7.15
Duval, E.	5.00	Lincoln No. 542	19.72	Wainwright	169.55
Eady, C. W.	2.43	Livingstone No. 70	116.75	Turner, F. J.	200.00
Eastern Irrigation District	3,874.10	Lochearn No. 401	23.25	Villages:	
Fane-Robinson, Ltd.	33.80	Lorne No. 400	3.90	Arrowwood	7.01
Fawkes, F. G.	1.05	Marquis No. 157	11.93	Black Diamond	13.48
Fitzpatrick, F. J.	4.38	Melberta No. 483	125.66	Carstairs	302.44
Gregorszchuk, T.	1.75	Merton No. 451	6.53	Chinook	3.50
Gair, L.	24.02	Morthen No. 551	1.67	Chipman	5.94
Gaults Alberta	123.60	Mountain View No. 310	10.92	Cochrane	37.50
Gillman, H. C. L.	8.56	Norquay No. 279	14.40	Delburne	19.95
Gobel, V.	3.97	Opal No. 578	35.98	Entwistle	21.82
Government of the Province of		Pembina No. 552	34.41	Frank	16.28
Saskatchewan	555.00	Raven No. 342	63.23	Kitscoty	15.70
Green, E.	7.22	Ray No. 549	46.69	Mirror	3.55
Green, J. H.	32.50	Ribtsone No. 421	6.00	Munson	25.95
Hall, Dr. M. E.	43.21	Rosebud No. 280	14.93	Rimby	10.20
Hall, W. E. G.	.45	Royal No. 158	72.43	Ryley	36.00
Hannah, M. J.	4.27	St. Vincent No. 573	53.68	Sylvan Lake	14.50
Hanson, N. C.	11.26	Smoky Lake No. 576	66.39	Wedeen, E.	.50
Hatson, E. E.	20.45	Sobor No. 514	6.10	West, L. R.	2.00
Hendry, A.	2.06	Spirit River No. 829	40.00	Western Construction, Ltd.	28.50
Hogg, C.	8.00	Spruce Grove No. 519	35.87	Western Distributors	2.85
Howard, J. E.	2.50	Starland No. 307	114.30	Western Grocers	.25
Hudson's Bay Co.	30.70	Stauffer No. 309	15.36	Wolstenholme, F.	40.00
Immaculata Hospital	20.00	Stocks No. 363	40.58	Workmen's Compensation Board	3,820.57
Improvement Districts Trust		Strathcona No. 518	112.22	Wright, J. F.	2.65
Account "A"	3,541.80	Sturgeon No. 548	208.43		
Ingalls, S.	20.00	Unity No. 577	13.00		
Ish, A. L.	9.90	Vermilion Valley No. 482	13.53		
Kellner, C. W.	4.50				
Kelly, J.	4.39				
Kennedy, H. H.	14.00				
Kerns, J. L.	1.20				
					\$119,895.15

IMPROVEMENT DISTRICTS TRUST ACCOUNT "A"

DETAILED STATEMENT OF RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED MARCH 31, 1940

I.D. No.	RECEIPTS				PAYMENTS										Balance March 31, 1939	Balance March 31, 1940
	Credit Allowed for Road Work	Cash Receipts	Interest	Total	Taxes Applied on Road Work	Medical Aid and Direct Relief	Mothers' Allowances and Child Welfare	Roads and Bridges	Pests and Weeds	Old Age Pensions	Adminis- tration	Interest Charged	Transfers Costs and Sundries			
1	\$ 2,409.07	\$ 298.16	\$ 138.44	\$ 23.46	\$ 2,869.13	\$ 298.16	\$ 10.23	\$ 156.25	\$ 775.18	\$ 45.24	\$ 131.78	\$	\$ 1,664.01			
2	2,765.91	438.67	28.10	716.23	3,968.91	716.23	540.35	1,128.27	641.83	236.12	272.61		2,382.77			
3	7,569.84	1,061.62	78.60	9,608.51	1,061.62	540.35	1,678.11	1,128.27	1,128.27	236.12	368.22		2,382.77			
4	2,403.07	3,860.47	34.85	6,475.69	1,777.30	1,678.11	1,465.56	589.69	589.69	236.12	984.30		2,382.77			
5	10,217.42	351.50	117.61	16,673.67	351.50	1,465.56	1,440	4,144.73	4,144.73	210.00	1,692.51		2,382.77			
6	16,447.61	66.16	173.18	21,699.65	66.16	1,474.74	1,400	4,093.41	4,093.41	42.57	1,916.02		2,382.77			
7	13,969.99	9,369.99	175.70	23,461.58	416.67	734.50	1,400	11,300.44	11,300.44	150.00	1,365.63		2,382.77			
8	18,405.45	223.74	186.23	30,167.14	223.74	754.94	294.25	13,503.43	13,503.43	300.00	1,785.53		2,382.77			
9	13,433.85	733.74	103.13	16,471.26	733.74	1,099.83	292.50	5,203.12	5,203.12	546.28	1,905.68		2,382.77			
31	4,087.54	180.60	40.53	4,437.83	180.60	38.78	419.64	678.67	678.67	127.48	174.42		2,382.77			
32	3,756.26	2,381.67	41.21	7,435.93	2,381.67	569.86	419.64	678.67	678.67	127.48	174.42		2,382.77			
33	10,120.84	111.16	110.29	14,331.33	111.16	350.24	10.00	1,736.80	1,736.80	38.00	1,432.82		2,382.77			
35	16,754.75	954.88	192.62	30,924.52	954.88	796.03	135.00	13,562.68	13,562.68	39.60	1,262.27		2,382.77			
38	3,072.99	3,791.42	38.17	9,743.17	3,791.42	176.85	135.00	419.94	419.94	73.40	1,120.15		2,382.77			
61	5,205.23	3,314.43	55.65	10,563.53	3,314.43	310.11	177.38	659.20	659.20	132.76	971.58		2,382.77			
62	10,031.53	1,973.95	101.04	13,388.01	1,973.95	899.08	177.38	854.29	854.29	136.43	943.15		2,382.77			
63	9,079.59	698.40	131.16	22,753.94	698.40	3,004.87	550.00	3,221.38	3,221.38	324.85	1,768.73		2,382.77			
66	33,945.39	3,054.17	367.30	60,436.60	3,054.17	27,547.00	1,050.00	7,520.06	7,520.06	268.78	3,440.57		2,382.77			
67	9,848.14	3,667.40	119.59	26,365.57	3,667.40	9,280.00	3,102.60	1,040.67	1,040.67	735.61	2,379.84		2,382.77			
68	21,135.81	86.50	237.20	30,774.03	86.50	17,609.20	1,183.17	2,672.13	2,672.13	884.99	2,859.17		2,382.77			
71	1,383.30	5,397.05	23.95	10,984.18	5,397.05	1,472.68	246.25	1,003.17	1,003.17	331.51	1,516.80		2,382.77			
91	1,840.79	5,861.32	21.48	12,961.50	5,861.32	1,120.02	583.75	1,434.30	1,434.30	447.57	2,052.97		2,382.77			
92	2,052.25	3,070.47	27.99	10,538.63	3,070.47	1,772.09	583.75	344.23	344.23	419.27	1,173.13		2,382.77			
93	3,006.21	16.05	7.80	3,530.06									2,382.77			
96	8,774.96	9,030.84	111.04	21,132.94	9,030.84	10,480.83	536.67	1,152.73	1,152.73	363.32	1,784.24		2,382.77			
97	7,562.68	5,111.27	82.21	13,877.11	5,111.27	667.32	2,424.01	2,424.01	2,424.01	275.53	1,888.89		2,382.77			
100	9,263.34	50.41	94.28	10,832.38	50.41	2,77.58		1,197.13	1,197.13	60.00	494.83		2,382.77			
121	3,461.23	30.76	10.30	3,844.98	30.76								2,382.77			
122	4,010.61	233.37	6.08	4,246.70	233.37								2,382.77			
123	8,470.82	27,089.78	86.55	46,527.95	233.37								2,382.77			
125	2,119.56	4,406.15	4.67	9,451.15	10,880.80	5,835.36	871.31	545.70	545.70	451.92	13,662.78		2,382.77			
127	2,654.33	6.30	12.02	2,654.11	4,406.15	808.75	100.00	677.83	677.83	200.00	2,195.09		2,382.77			
130	9,161.91	32.00	4,637.69	13,945.79	32.00	310.68							2,382.77			
131	7,919.34	503.30	77.73	8,500.37	32.00								2,382.77			
160	26,403.95	129.60	3,616.51	26,307.07	129.60	958.34	331.75	294.96	294.96	30.00	1,538.76		2,382.77			
161	4,819.75	180.31	47.65	5,047.71									2,382.77			
192	1,222.37	39.20	12.29	1,273.86			60.00	286.00	286.00		36.18		2,382.77			
214	11.43		.03	11.46									2,382.77			
217	898.21	1,203.47	4,151.69	6,265.66	1,203.47	729.15	120.00	920.87	920.87	60.00	1,488.37		2,382.77			
222	6,402.11	11,141.41	5,265.09	11,850.96	1,144.41	513.31		2,572.63	2,572.63	16.52	1,743.80		2,382.77			
223	9,548.88	2,319.76	95.95	11,964.59		1,007.37	392.50	3,077.58	3,077.58	15.00	503.88		2,382.77			
224	20.13		.20	20.33							1.29		2,382.77			
242	400.01			400.01							.88		2,382.77			
M.D.													2,382.77			
M.D.													2,382.77			

CASH PAYMENTS

247	10,545.16	2,497.59	8,518.67	112.51	21,673.93	2,497.59	1,393.11	115.56	3,544.75	251.00	44.47	1,852.71	11,974.74
251	4,357.44	1,385.23	9,353.36	56.09	13,132.12	1,385.23	3,104.07	105.00	4,177.48	307.75	192.60	1,767.44	4,095.55
252	1,144.60	1,130.77	1,360.32	14.44	3,650.13	1,130.77	56.70	20.00	559.09	60.00	24.00	709.30	1,092.27
253	1.20			.01	1.21								1.21
254	757.20		333.42	8.55	1,099.17		374.53					76.23	648.41
255	73.27		10.91	.76	84.94							7.75	77.19
256	23,095.36	3,624.74	31,244.30	300.10	58,264.50	3,624.74	35,017.70	5,807.54	2,744.92	898.22		3,614.99	6,556.39
257	3,830.92	1,530.13	2,846.56	41.41	8,649.02	1,530.13	1,500.00	717.21	581.19	165.00	146.88	798.45	3,210.16
258	189.54		10.24	1.92	201.70							10.34	191.36
259	105.34		8.10	1.07	114.51							3.88	110.63
313	4.69			.05	4.74								4.74
316	12.42			.12	12.54								12.54
M.D.	331		16.67	.17	16.84								16.84
	230.61	102.95	106.81	2.71	443.08	102.95		8.42				67.18	264.53
	586.50		30.59	5.83	622.92							5.17	617.75
	375		3.52	*	4.76							5.17	10.00
	6,503.28		1,737.54	79.14	8,319.96		328.56	381.25	518.03	48.00		74.94	6,969.18
	1,130.83	219.48	991.79	11.34	2,153.44	219.48	700.00	300.00	528.68	300.00		259.69	345.59
M.D.	22.40			.22	22.62							22.62	
	706.74	19.65	123.80	7.44	857.63	19.65	151.24		6.67			166.67	513.40
	77.56		19.86	.91	98.33							10.34	87.99
	781.47	86.72	725.80	8.27	1,602.26	86.72	200.00	600.00	106.02	34.00		41.34	534.18
	211.54		118.45	2.28	332.27			200.00		5.20		5.17	121.90
	879.89		3.87	8.76	884.78							21.96	862.82
		*		23.79	5,526.09	1,289.66		98.44		7.00		1,702.84	2,428.15
	1,702.81	4,621.66	2,379.72	24.24	5,569.24	797.27	500.00	1,000.00	35.15	9.75	500.00	813.95	1,941.12
	1,097.89	373.00	3,072.92	24.24	5,569.24	797.27		15.18		1.00		260.98	1,027.80
	566.04		357.11	*	367.78	373.00						38.76	547.24
	16,056.50		8,953.85	5.67	586.00		10,953.98	1,040.75	4,785.86	103.60		434.11	7,866.76
	766.95		508.70	174.71	25,185.06	637.59		421.70	54.41	20.15	445.40	6.46	7,866.76
	2,480.63	637.59	3,803.12	41.80	6,963.14	637.59	3,000.00					1,085.27	333.98
491A	33.35			.33	33.68								
493	193.50	32.16	14.62	*	146.72	32.16	83.75		1.18			52.97	318.70
498	599.54		8.97	5.97	614.48							5.17	609.31
	284.56		175.74	3.08	463.40								463.40
	2,003.74	3,853.41	2,578.68	27.92	8,463.75	3,853.41	1,200.00	600.00	177.94	400.00		1,157.62	1,074.78
523	1,138.80	198.54	14.66	*	925.60	198.54		5.83				197.67	1,338.94
	168.06	32.12		*	108.44	32.12		1.18				38.76	182.16
524	63.82	525	105.49		41.67							40.05	1.22
525	741.56	9.60	1,059.31	8.90	1,819.37	9.60	800.00	586.50	.35	145.00		76.23	201.69
526	1,059.31	27.15	1,005.13	20.98	2,811.17	27.15	667.28	90.00	205.34	88.92		167.96	1,564.52
528	528		71.64	6.26	694.81							7.75	687.06
529	304.20		307.22	3.02	307.22							307.22	
541	2,418.99	970.05	3,560.99	36.05	6,936.08	970.05	3,020.00	750.00	13.93	389.34		723.51	1,794.25
543	1,574.87	777.43	2,658.67	22.60	5,033.57	777.43	2,400.00	400.00	13.02	33.00		719.64	1,794.25
553	1,234.89	428.27	2,653.68	18.85	4,335.69	428.27	2,000.00	195.00	17.90	300.00		591.73	802.79
554	1,108.87	242.55	3,049.76	23.96	4,825.25	242.55	2,000.00	80.00	7.73	500.00		736.43	1,258.43
556	347.30	46.28	632.59	4.68	1,030.85	46.28			1.70			369.43	569.43
557	199.35			1.98	201.35							201.35	201.35
558	648.08			6.98	770.10		200.00	200.00		100.00		254.60	254.60
560	275.97			2.74	278.71							278.71	278.71
561	27.36			.27	27.63							27.63	27.63
571	756.51	119.26	19.51	*	617.74	119.26			3.16			85.27	832.95
583	2,172.55	662.93	3,020.80	29.94	5,886.22	662.93	2,000.00	500.00	61.86	6.80	246.48	1,033.59	1,374.56
584	1,098.26	276.49	1,161.93	12.31	2,548.99	276.49	200.00	200.00	219.59	2.00	100.00	611.11	939.80
585	376.03		24.00	3.78	403.81							16.80	387.01
586	7.59			.08	7.67							7.67	7.67
590	4.11			.04	4.15							4.15	4.15
591	484.67			4.82	489.49							489.49	489.49
601	1,236.13	1,155.89	1,912.68	18.31	4,323.01	1,155.89	1,217.91	100.00	74.95		400.00	856.59	517.67
602	1,566.01	861.31	3,586.28	23.49	6,037.09	861.31	2,206.67	600.00	38.48	15.00	200.00	1,143.41	3,554.19
603	3,828.99	991.91	1,102.02	*	1,735.06	991.91	24.75		33.28			733.85	35.34
604	1,518.83	1,855.92	509.10	*	826.19	1,855.92			62.74			483.20	1,589.47
606	194.92		97.67	*	365.38				4.26			118.86	13.80
	1,329.20	1,831.03	3,549.90	21.29	6,731.42	1,831.03	1,000.00	1,125.15	91.64	2.00	200.00	1,120.15	5.90
													1,361.45

CASH PAYMENTS

381

729	722.89	221.99	194.99	*	305.91	221.99	400.00	4.92	124.03	6.70	*	663.55
730	175.87	37.28	581.73	3.03	797.91	37.28	400.00	1.09	268.36		*	268.36
731	1,093.37	11.47	1,652.96	14.97	2,772.77	11.47	2,400.00	2.33	282.95		*	476.02
732	2,034.56	2,095.43	2,095.43	28.92	5,444.06	385.15	2,400.00	14.87	472.87		*	910.79
733	575.49	1,159.96	1,292.11	9.36	1,992.92	115.96		800.00	460.38		*	1,146.49
734	422.12	83.90	83.90		338.22	10		10	76.23	3.88	*	418.43
735	1,209.39	515.87	190.57	*	502.95	515.87		16.73	135.66	11.81	*	1,183.02
736	310.55	16.00	30.24	*	264.31	16.00		6.97	65.89	2.99	*	356.16
737	375.76	38.95	67.22	*	269.59	38.95		1.43	94.32	3.46	*	407.75
738	341.34	415.85	1,048.98	*	1,123.49	415.85		13.37	559.43	1.67	*	133.17
741	5,768.08	1,480.16	6,747.93	71.12	14,067.29	1,480.16	6,228.17	319.75	1,251.94		*	3,538.68
742	2,056.84	933.87	1,324.02	23.47	4,348.23	933.87	1,500.00	150.00	434.11		*	963.86
752	66.22	63.92	63.92	.76	130.90			31.59	129		*	130.90
753	50.71	172.09	172.09	.89	223.69		112.29		1.29		*	110.11
756	5.84			.01	5.84				.06		*	5.90
757	34.97			.35	35.32				1.29		*	34.03
760	18.04	27.20	15.60		24.76	27.20			10.34	.13	*	12.91
762	6.13			.06	6.19				7.75	.44	*	6.19
763	45.11		6.12		38.99				966.41		*	47.18
764	2,313.81	787.67	5,669.09	36.39	9,006.96	787.67	3,200.00	249.29	285.15		*	2,851.53
765	3,593.05	5,424.40	5,424.40	49.17	9,695.69	629.07	3,600.00	331.86	3,067.32		*	3,067.32
766	1,416.54	559.72	929.60	17.43	2,923.29	559.72		20.78	571.06		*	939.13
767	3.89	6.40	101.94	.17	104.62	6.40			69.77		*	28.45
769	1,466.80	140.47	2,084.70	16.89	3,708.86	140.47	80.33	266.93	562.02		*	2,597.35
770	2,159.35	469.30	4,389.40	26.99	7,045.04	469.30	2,438.14	531.28	748.06		*	2,500.86
771	5,868.04	1,340.03	5,571.23	63.23	12,842.53	1,340.03	863.18	1,084.69	397.13		*	7,420.04
772	2,543.34	815.09	4,058.78	33.79	7,451.00	815.09	2,818.75	400.00	987.08		*	1,809.35
782	92.23		111.07	1.14	204.44			29.73	129		*	203.15
786	10.01				9.26				1.29		*	10
787	107.35		26.35		81.00				2.58	.10	*	11.94
793	139.55	81.92	185.72		128.09				18.09	.98	*	100.07
794	1,845.72	82.29	2,856.97	25.66	4,810.64	82.29	2,000.00	5.71	104.65		*	65.27
795	6,860.47	4,342.41	10,664.10	86.30	21,932.28	4,342.41	8,181.47	680.50	533.59	1.08	*	1,017.49
796	1,111.38	336.35	2,113.05	11.79	3,596.57	336.35	1,000.00	262.36	1,861.76		*	6,230.93
797	1,021.54	440.16	1,096.15	11.37	2,569.22	440.16	38.13	12.38	752.51		*	751.73
800	852.21	76.73	194.47		581.01	76.73		105.49	337.21	8.03	*	1,648.23
812	36.40		236.18	.73	273.31		150.00	2.81	145.99		*	814.57
813	41.55		87.04	.58	129.17		16.40		1.29		*	122.02
816	55.42		24.59	.60	80.61				5.17	.04	*	75.44
817	3.64				3.64				34.88	8.68	*	3.68
819	874.30		6.73	*	867.57			11.21			*	922.34
824	3.36			.03	3.39				301.03		*	3.39
825	1,276.11	519.75	1,166.25	15.36	2,977.47	519.75	700.00	42.68	886.30		*	533.63
826	3,562.43	3,895.42	3,895.42	44.31	8,433.95	3,895.42	3,500.00	274.01	2,304.51		*	2,304.51
827	46.73	113.23	102.38		168.88	113.23		4.15	124.03	.21	*	72.74
828	3,146.47	2,477.79	2,477.79	35.78	5,886.98	2,477.79	1,000.00	83.93	545.22		*	3,468.77
830	1,759.32	404.16	2,134.92	21.89	4,320.29	404.16	600.00	1,097.59	300.78		*	1,055.53
831	1,211.05	70.92	1,718.16	16.38	3,016.51	70.92	1,000.00	2.60	506.46	.42	*	1,375.43
842	42.23			*	42.23				766.15		*	42.65
843	2,297.76	3,589.47	3,589.47	35.56	5,922.79		1,700.00	517.19	10.85		*	964.79
844	10.74			.11	10.85				10.85		*	10.85
847	1.22			.01	1.23				1.23		*	1.23
853	22.37			*	22.37				22.59	.22	*	22.59
855	1,076.81	781.45	1,703.91	15.19	3,577.36	781.45	500.00	38.88	768.73		*	1,205.65
859	949.38	268.67	2,725.76	15.35	3,959.16	268.67	1,000.00	77.08	741.60		*	1,136.32
860	7.02	61.00	33.44	.07	7.09	61.00		2.41	3.88		*	3.21
861	312.10		65.11	*	217.66				54.26	3.03	*	338.36
873	162.90		26.03	*	97.79				63.31	1.40	*	162.50
874	64.35			*	38.32				10.34	.07	*	49.27
882	7.34			*	7.34				7.41		*	7.41
886	1,047.06	424.41	1,550.47	14.03	3,035.97	424.41	605.00	84.86	639.53		*	1,123.34
887	1,268.21	870.57	1,900.45	18.09	4,057.32	870.57	2,000.00	240.00	131.45		*	574.94
888	1,102.68	376.87	1,345.98	13.92	2,839.45	376.87	500.00	300.00	435.40		*	996.30

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